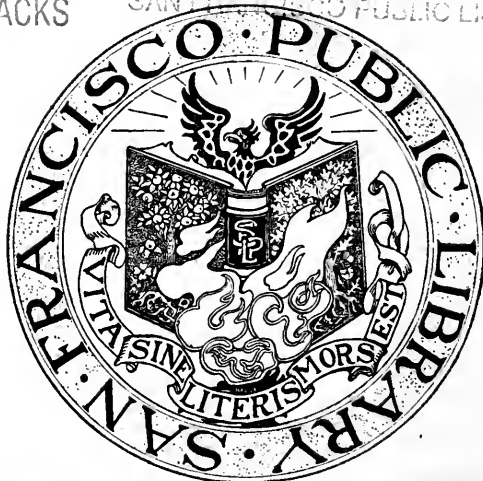


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Annual Financial Statement
of the
CITY AND COUNTY
OF
SAN FRANCISCO



AND
General Report
OF THE
AUDITOR
FOR THE FISCAL YEAR
1906-07

S. WELLS HORTON.

CITY AND COUNTY AUDITOR



COMPLIMENTS OF

JOHN A. KOSTER, AUDITOR

CITY AND COUNTY OF SAN FRANCISCO

Y&A



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Auditor's Report

San Francisco, August 1, 1907.

To Honorable Edward Robeson Taylor,
Mayor of the City and County of San Francisco,
State of California.

Dear Sir:—In compliance with Article XVI, Section 9, of the Charter of the City and County of San Francisco, State of California, I have the honor to submit herewith the Auditor's annual report for the fiscal year ending June 30, 1907.

This report contains a greater amount of detailed information concerning municipal finances than has been embraced in any heretofore compiled and submitted. It has been my endeavor to present a classified statement setting forth the full financial transactions of the different departments of the municipality. I believe the desired result has been accomplished, as the report shows at a glance the various amounts expended and the nature of the expenditures.

The expenditures of each department are arranged alphabetically. The amounts paid for salaries, wages, fees, compensation and material and supplies are set forth. The totals drawn from the different funds are also shown. In no case did I allow the funds to be overdrawn, but exercised particular attention to keep the expenditures within the bounds prescribed by the budget allowance and ordinances.

I respectfully invite your attention to the following synopsis:

Amount of demands audited on the General Fund; Board of Public Works; Sundry Funds; School Fund; Itemized Statement of Expenditures from the Various Funds; Summary of Demands Audited, Paid and Outstanding; Recapitulation of Disbursements from All Funds; Amount of Contracts under Construction at the Close of the Fiscal Year; Treasurer in Cash Account with Auditor for Moneys Belonging to the City and County of San Francisco; Treasurer in Account with Auditor for Moneys Belonging to the State of California; Park Memorial Gate Fund; Payments by Treasurer; Condition of Treasury; Balance of Cash on Hand July 1, 1907; Transfers of Funds and Accounts; Statement of Poll Taxes; Statement of Taxes, Real and Personal; Apportionment of Taxes; Summary of Taxes Collected and Paid into the Treasury; History of the Bonds Issued; Statement of Assessed Value of Property from 1861 to 1907, inclusive, with the Rate of Taxation; Character of Licenses Issued, the Amount Sold and Returned; Auditor's Estimated Expenditures and Revenue; Supervisors' estimated Expenditures and Revenue.

S. W. HORTON,
Auditor City and County of San Francisco.

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907.

AUDITOR

FUNDS, PURPOSES AND ACCOUNTS.		Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Advertising for Municipal Departments						
Assessor		\$		\$ 24,928.54		\$ 24,928.54
Assessor's Deputies		7,999.92				
Cashier		16,800.00				
Clerks		1,800.00				
Extra Clerks		21,600.00				
Expressage		51,716.60				
Gas				36.00		99,916.52
Horse Hire and Livery				6.85		
Incidentals				711.25		
Stationery and Printing				244.35		
				5,037.60		998.45
						5,037.60
Auditor		3,999.96				
Deputy and Assistant Deputies		5,400.00				
Clerks		8,376.65				
Attorney		1,800.00				
						19,576.61
Assessment Roll						
Expert Services		1,405.00				
Clerks, etc.		7,757.31				
						9,162.31
Burial of Indigent Dead						
Interments				5,400.00		
Expressage				45.00		5,445.00
City Attorney		4,999.92				
Assistants		11,775.00				
Clerks, etc.		4,427.50				
Defense of Spring Valley Water Company's Suit				4,227.67		21,202.42
Law Books				185.50		4,413.17

Coroner	3,999.96				
Deputies	6,900.00				
Surgeon	2,400.00				
Stenographer	1,800.00				
Matron, Messengers, etc.	4,020.00				19,119.96
Hostler					
Interpreter		405.00		10.00	
Auto Repairs			44.50		
Boarding Horses			681.00		415.00
Carriage			10.00		
Dry Goods			122.63		
Expressage on Safe			15.00		
Fire Extinguisher			23.00		
Forage			204.85		
Hardware			6.15		
Harness and Repairs			76.00		
Horseshoeing			107.00		
Instruments (Surgical)			103.53		
Lamps and Repairs			17.50		
Laundry Service			62.50		
Photographing Unknown Dead ..			50.00		
Printing			8.00		
Provisions			2.75		
Receiving Baskets			187.00		
Recovery of Bodies from Bay ..			320.00		
Removing Garbage			19.00		
Repairs to Wagons			395.60		
Rubber Goods			109.92		
Subscription to Papers			6.45		
Water			4.50		
County Clerk	3,999.96				2,577.18
Cashier	1,800.00				
Chief Register Clerk	2,400.00				
Register Clerks	24,000.00				
Courtroom Clerks	24,000.00				
Copists	19,200.00				
Messenger	1,200.00				76,599.96
Court Interpreters	6,000.00				6,000.00

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Wages, etc.	Total.
Commissary Department					
Commissary	3,000.00				
Bookkeeper	390.00				
Clerk	1,300.00				
Driver	1,200.00				
Messenger	995.50				
Inspector	1,373.25				
Badges			3.00		8,258.75
Bread			3,792.69		
Cartage			10.00		
Drugs, Chemicals and Medical Supplies			10,979.16		
Dry Goods and Clothing			7,888.92		
Forage			3,670.78		
Fuel			8,182.17		
Furniture			222.10		
Fruits and Vegetables			2,713.79		
Groceries and Provisions			42,458.46		
Hardware			2,610.78		
Harness and Repairs			373.95		
Horses			800.00		
Horseshoeing			377.00		
Horseclipping			8.00		
Ice			1,034.85		
Instruments (Mechanical)			349.09		
Lamps and Repairs			9.35		
Leather Findings			161.39		
Livery and Horse Hire			362.73		
Meals Served			31.65		
Machinery and Repairs			181.60		
Meats, Poultry and Fish			16,222.32		
Milk and Cream			11,485.51		
Oil			61.30		
Rubber Goods			582.06		
Shoes			592.32		
Tule			47.20		
Veterinary Services			5.00		
Wagon Repairs			353.00		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Printing Great Register			4,646.97		
Printing, Miscellaneous			9,757.17		
Paints and Painting			43.15		
Paper			70.29		
Postage			946.10		
Rent of Premises			1,356.00		
Rent of Voting Machines			3,827.57		
Rubber Goods			408.35		
Stationery			1,449.70		
Transportation			47.50		
Telegrams			7.14		
Testing Voting Machines			60.00		
Water			7.50		
Wire			175.56		45,197.97
Department of Electricity—					
Electrician	2,400.00				
Cashier	1,425.00				
Clerks	3,177.00				
Stenographer	2,305.00				
Storekeeper	373.35				
Engineers (Mechanical)		1,645.80			
Mechanists		15,007.00			
Linemen		4,312.00			
Wiremen		10,303.30			
Inspectors		2,033.35			
Instrument Makers	990.00				
Personnel of Construction		8,493.05			
Battery-men	360.00				
Finisher and Helper	2,055.95				
Operators (Telegraph)	2,223.35				
Repairers	507.00				
Hostler	940.00				
Electrical Workers	12,470.85				
Signal Dispatchers	7,857.50				
Auto Service			320.00		78,879.50
Asbestos			75.47		

Boarding Horses	613.44		
Blue Prints, Maps, etc.	3.00		
Brass Castings	305.50		
Blacksmithing	241.65		
Electrical Material	4,286.79		
Fuel	76.45		
Furniture	46.15		
Glass and Glazing	5.50		
Harness and Repairs	105.45		
Hardware	1,472.65		
Horses	80.00		
Horseshoeing	136.65		
Horse Hire (Livery)	929.00		
Iron and Steel	94.05		
Lamps and Repairs	280.39		
Laundry Service	68.50		
Leather Findings	171.03		
Lumber and Millwork	545.03		
Machinery and Repairs	2,817.43		
Oils	167.72		
Plumbing	14.58		
Removal of Garbage	9.00		
Rent of Premises	588.50		
Repairs to Premises	5.95		
Repairs to Wagons	103.40		
Rubber Goods	27.95		
Tools and Repairs	124.72		
Tubing	3.44		
Water	2.50		
Wire	256.85		
District Attorney	4,999.92		
Assistants	23,384.52		
Clerks	3,900.00		
Bookkeepers	1,190.24		
Bond and Warrant Clerks	9,000.00		
Examiners of Insane		5,170.00	
Fire Department—			
Commissioners	4,800.00		
Secretary	2,400.00		
Chief Engineer and Assistants	9,149.96		
			13,993.24
			42,474.68
			5,170.00

Drugs and Chemicals	1,302.49
Electrical Supplies	511.91
Electrical Power	256.69
Expense of Secretary (Transportation)	251.15
Forge	36,502.00
Fuel	6,835.73
Furniture	4,863.71
Fire Extinguishers	397.00
Glass	5.12
Groceries	162.64
Hardware	3,767.22
Harness and Repairs	1,947.58
Heaters	839.47
Horses	16,824.98
Horseshoeing	6,818.75
Horsedipping	49.29
Hose	102.40
Hydrants Set and Reset	12,113.37
Incidentals	1.50
Iron and Steel	1,913.42
Lamps and Repairs	1,155.29
Ladders	804.00
Leather and Findings	922.50
Lumber and Millwork	1,937.51
Machinery and Repairs	1,476.03
Meats	288.79
Metal Polish	169.20
Oils	1,819.90
Packing	352.77
Paints	834.08
Paper	84.37
Pattern Work	306.00
Pipe and Covering	18.36
Plumbing	1,148.92
Plumbing Material	716.00
Pump	5,740.50
Rent of Premises	38.10
Rent of Machinery	1,651.29
Rubber Goods	411.88
Rubber Tires	3,385.00
Removal of Garbage	58.10
Roofing	476.00
Scales	202.53
Springs	551.55
Stable Supplies	179.67
Stationery	

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Stoves			180.00		
Tarpaulin			319.50		
Tools and Repairs			999.37		
Tubing			140.23		
Typewriting Machines			414.50		
Veterinary Services			3.25		
Wagon Material			1,108.78		
Wardrobes			1,827.00		
Relief of Exempt Firemen—					133,189.47
Monthly Allowance		5,001.00			
Furniture for Municipal Departments—					5,001.00
Auditor			562.14		
Assessor			1,174.50		
County Clerk			968.70		
City Attorney			458.05		
Coroner			383.85		
Commissary			27.60		
Department of Electricity			85.00		
District Attorney			864.10		
Board of Health			647.47		
Emergency Hospital			204.00		
Fire Department			143.20		
Hall of Justice			915.00		
Janitor			81.95		
Justices' Court			244.35		
Law Library			74.30		
Police Court			1,100.25		
Police Department			1,518.80		
Public Works			1,106.90		
Recorder			133.50		
Sheriff			175.00		
Superior Court			1,669.79		
Superior Court			4,342.75		
Mayor			284.50		

Tax Collector	286.70	
Treasurer	161.65	
Various Departments	479.40	
Carpenters	804.50	
Cartage	52.50	
Cabinets	1,777.30	
Clocks	532.49	
Fuel	6.50	
Hardware	242.60	
Ice	21.10	
Laundry	188.90	
Livery	123.00	
Lumber and Millwork	492.84	
Mantels	150.00	
Plastering	25.00	
Painting	115.30	
Fourth of July, Observance	2,487.91	
Grand Jury Expenses	2,487.91	
Stenographer		469.40
Incidentals (Court Orders)		
Department of Health—		
Board of Health—		
Health Officer		914.40
Clerks		
Messenger	2,675.00	
Telephone	4,775.00	
Chemist and Assistants	1,305.00	
Bacteriologist	650.00	
Toxicologist	6,175.00	
Disinfectors	2,600.00	
Stenographer	1,200.00	
City Physicians	2,100.00	
Ambulance Drivers	140.00	
Sanitary Inspectors	3,150.00	
Stable Inspectors	77.50	
Dairy Inspectors	740.00	
Food Inspectors	3,600.00	
Market Inspectors	3,016.65	
Plumbing Inspectors	6,450.00	
Disinfectment Inspectors	7,608.65	
Factory Inspectors	1,200.00	
	1,850.00	
Grand Total	56,947.80	

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Books			24.00		
Bacteriologist and Laboratory Supplies			99.95		
Drugs and Chemicals			317.48		
Electrical Supplies			60.81		
Fuel			51.90		
Frames			8.50		
Hardware			379.15		
Incidentals			71.70		
Instruments (Surgical)			40.70		
Janits and Repairs			7.75		
Laundry Service			48.75		
Livery			3,734.00		
Money Advanced			77.90		
Paper			11.75		
Painting			7.00		
Press Clippings			6.00		
Plumbing Material			25.15		
Removal of Garbage			28.00		
Samples			3.40		
Stationery			267.95		
Subscription to Papers			15.75		
Transportation			110.91		
Tinning			31.75		
Vaccine			16.30		
Wagon Repairs			150.00		
Alms House—					5,596.58
Superintendent	2,400.00				
Superintendent's Assistant	1,200.00				
Matron	765.00				
Resident Physician	1,620.00				
Commissary	1,200.00				
Engineer (Civil)	150.00				
Engineer and General Mechanics	2,522.85				
Baker	840.00				
Cooks	4,470.00				
Shoemaker	600.00				
Tailor	690.00				

Laundryman	1,070.00		
Farmers	1,560.00		
Nurses and Attendants	7,583.35		
Teamsters	2,770.00		29,441.20
Blacksmithing		336.65	
Boiler Repairs		57.85	
Drugs and Chemicals		1,844.43	
Dry Goods and Clothing		213.40	
Forage		2,649.05	
Fuel		3,051.98	
Furniture		386.50	
Fruits and Vegetables		45.99	
Groceries and Provisions		26,065.40	
Hardware		779.43	
Harness and Repairs		591.75	
Horseshoeing		576.85	
Horseclipping		22.50	
Ice		328.41	
Incidentals		16.75	
Liquors		1,095.53	
Machinery and Repairs		80.70	
Meats, Poultry and Fish		10,335.30	
Milk and Cream		3,296.50	
Oil		1,028.69	
Plumbing Material		19.10	
Rubber Goods		75.65	
Scale		62.50	
Subscription to Papers		11.60	
Veterinary Service		158.50	
Wagon Repairs		634.90	
City and County Hospital—			53,265.91
Warden	2,400.00		
Physician	300.00		
Commissionaries	1,800.00		
Druggist	2,790.00		
Wardtender	1,500.00		
Clerks	1,735.00		
Chaplains	2,400.00		
Messengers	1,681.65		
Watchmen	1,761.65		
Cooks	3,820.00		
Bakers	1,160.00		
Butcher	480.00		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.		Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Laundrymen		3,580.00				
Attendants		4,100.00				
Engineers		1,200.00				
Mechanics		1,035.00				
Nurses		12,247.25				
Ambulance Drivers		960.00				
Matron		720.00				
Orderlies		3,560.00				
Waiters		2,140.00				
Emergency Hospital—						51,370.55
Chief Surgeon and Assistants		16,833.30				
Steward and Assistants		10,332.00				
Drivers of Ambulance		8,160.00				
Nurses		8,580.00				
Auto Supplies				18.60		
Bread				130.62		
Drugs and Medical Supplies				1,157.26		
Dry Goods				433.77		
Electrical Material				89.01		
Exterminator				22.50		
Forage				1,498.37		
Groceries				560.07		
Hardware				223.74		
Harness				242.45		
Horseshoeing				492.75		
Horsekeeping				595.00		
Horseclipping				21.00		
Incidentals				166.60		
Ice				58.40		
Instruments (Surgical)				364.30		
Laundry Services				840.00		
Liquors				87.82		
Lamps and Repairs				32.71		
Lime and Cement				10.00		
Meals, Poultry and Fish				165.72		
Paper				12.00		
						43,905.30

Rent of Premises	845.00		
Rent of Ambulance	85.00		
Rubber Goods	41.36		
Repairs to Wagons	873.05		
Removal of Garbage	69.50		
Transportation	215.35		
Veterinary Services	14.00		
Water	2.00		9,367.95
Leper and Twenty-sixth Street Hospital—			
Steward	1,155.00		
Assistants	4,080.00		5,235.00
Bread			
Meats, Poultry and Fish	11.90		
Drugs and Medical Supplies	13.66		
Horseshoeing	13.80		
	2.50		41.86
Small Pox Hospital—			
Physician	1,437.50		
Cooks	390.00		
Nurses	1,273.35		
Attendants	673.35		3,774.20
Bread			
Drugs and Medical Supplies	9.65		
Forage	20.07		
Hardware	39.64		
Harness	14.50		
Horseshoeing	4.50		
Wagon Repairs	6.50		
Paints, Oils, etc.	4.50		
	10.95		110.31
Attorney for Board of Health and Public Works	2,250.00		2,250.00
Interment of Deceased United States Soldiers and Sailors			
Burials		2,550.00	2,550.00
Jury Expenses, Criminal Cases—			
Incidentals		23.10	
Meals and Lodgings		548.35	571.45

AUDITOR

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Jury Fees and Witness Expenses— Fees of Trial Jurors			4,117.00	15,270.00	19,387.00
Transportation of Witnesses					
Justices of the Peace	18,000.00				
Clerk and Assistants	8,400.00				
License Blanks, Tags and Numbers— Furnished to Tax Collector			1,596.34		26,400.00
Lighting Streets and Public Buildings— Caretaker of Lamps	750.00		213,080.76		1,596.34
Gas and Electricity					
Law and Motion Calendar— Subscriptions			3,300.00		213,830.76
Law Librarian	2,400.00				3,300.00
Messenger	1,080.00				
Money Paid in Error and Refunded			3,402.00		3,480.00
Memorial Day, Observance of			468.16		3,402.00
Mayor and Secretary	8,400.00				468.16
Stenographer	1,800.00				
Usher	900.00				
Mayor's Contingent Expenses			3,600.00		11,100.00
					3,600.00

Maintenance of Criminal Insane (State)	1,218.50	
Maintenance of Minors, Magdalen Asylum	8,396.00	
Maintenance of Minors, Whittier State Institution	1,113.85	
Maintenance of Minors, Preston State Institution	8,632.13	
Maintenance of Minors, Maud Booth Home	424.50	
Maintenance of Minors, Pajaro Valley	515.00	
Maintenance of Minors, Infants' Shelter	253.00	
Maintenance of Minors, San Francisco Nursery for Homeless Children	20.00	
Maintenance of Minors, St. Francis Girls' Directory	937.20	
Maintenance of Minors, Mt. St. Joseph's Orphan Asylum	2,300.33	
Maintenance of Minors, St. Vincent Orphan Asylum	1,280.98	
Maintenance of Minors, Non-Sectarian Institutions	4,261.67	
Maintenance of Minors, Feeble Minded Home (State)	21,420.00	
Maintenance of Minors, Juvenile Detention Station	1,909.58	
Salaries	200.00	54,730.44
Rent of Premises	600.00	
Partial Payment on Building		23,833.23
Police Judges	14,360.00	
Police Judges' Stenographers	9,473.23	
Police Department—		
Commissioners	4,488.33	
Secretary	1,500.00	
Chief of Police	3,975.96	
Clerk to Chief of Police	2,376.00	
Property Clerk	2,211.00	
Captain of Detectives	2,149.34	
Captains of Police	14,051.40	
Lieutenants of Police	18,602.40	
Sergeants of Police	57,843.70	
Detective Sergeants	36,496.81	
Corporals	23,992.83	
Police Officers	657,283.65	
Stenographer	1,640.00	
Parol Drivers	23,243.81	
Hostlers, Matron, Cook, etc.	1,375.00	
Surgeon	1,458.33	
Fines of Police Officers		852,688.56
Contributions of Officers		970.00
Contingent Expenses	7,999.92	16,746.00
		17,666.00
		7,999.92

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

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AUDITOR

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Rents of Police Stations			1,719.00		1,719.00
Police Supplies, Photo Material			311.19		
Laundry Service			35.50		
Fuel			345.07		
Police Patrol Expenses—					691.76
Automobile Service			867.70		
Automobile Supplies			655.46		
Blacksmithing			421.50		
Boarding Horses			2,518.50		
Brooms and Brushes			105.27		
Cabinets			43.98		
Cordage			317.50		
Dry Goods			178.50		
Forage			7,634.80		
Fuel			71.35		
Groceries			360.85		
Horses			2,000.00		
Horseshoeing			1,823.25		
Horseclipping			137.50		
Hose			132.00		
Harness and Repairs			939.50		
Hardware			290.01		
Ladders			11.40		
Laundry Service			56.50		
Lamps and Repairs			68.75		
Livery			112.50		
Incidentals			264.60		
Oil			98.55		
Pasturage			126.85		
Rent of Premises			1,263.50		
Rubber Goods			36.10		
Teaming			235.00		
Typewriters			204.35		
Wagon Repairs			1,845.15		
Veterinary Service					
	1,140.50				23,971.42

AUDITOR

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Public Pound Maintenance— Feeding and Destroying Animals Refund for Animals Illegally Impounded	5,882.50 119.80	6,002.30
Printing Transcripts on Appeal	867.70	867.70
Purchase of Typewriting Machines— County Clerk Recorder	1,750.00 5,250.00	7,000.00
Purchase of Fire Lot— Land Purchased	4,000.00	4,000.00
Purchase of Land—Pacific Improvement Company.....	3,500.00	3,500.00
Recorder		
Deputies	3,600.00	
Extra Deputies	4,800.00	
Clerks	3,375.00	
Copists	7,683.35	
Machinists	34,599.85	
Messenger	1,200.00	
	855.00	
Revising Ordinances	1,683.33	56,113.20
Rent of Public Offices— Auditor		1,683.33
Assessor	2,600.00	
City Attorney	4,230.00	
Coroner	825.00	
County Clerk	432.00	
Civil Service Commission	2,375.00	
Department of Public Works	395.00	
District Attorney	193.32	
Fire Department	635.85	
Hall of Justice	600.00	
Mayor	10,000.00	
Police Courts	2,750.00	
	450.00	

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Justices Court			3,000.00		
Recorder			2,750.00		
Sheriff			1,140.00		
Superior Court			4,640.00		
Superior Court			3,680.00		
Treasurer			3,300.00		
Tax Collector			3,050.00		
Temple Israel (Court Order)			10,000.00		
					57,046.17
Rehabilitation of Departments—					
Brick Material			1,353.45		
Brick Labor		1,510.60			
Cartage			26.50		
Cabinets			585.15		
Cement and Lime			11,145.42		
Concrete Work			4,809.94		
Carpets			850.30		
Flag Poles			284.45		
Furniture (Various Departments)			11,767.86		
Electrical Material			1,362.25		
Glazing			686.95		
Hardware			2,749.58		
Heaters			46.00		
Insurance Maps			450.00		
Iron and Steel			3,243.20		
Jury Boxes			118.00		
Locksmithing			124.70		
Lumber and Millwork			23,424.76		
Livery			161.10		
Laundry Services			193.35		
Metal Work			14,413.85		
Machinery			85.00		
Paints			2,525.58		
Printing			17.00		
Plumbing			1,593.18		
Plastering			23,594.80		
Reconstruction of Buildings			22,858.09		

Removing Debris			30,411.04
Roofing			1,457.76
Sign Painting			133.50
Sates and Vaults—Supervisors			220.00
Stone Work			619.98
Stoves			17.75
Stationery		729.75	1,141.63
Teaming			2,341.72
Wrecking City Hall, etc.	1,200.00		
Engineer (Structural)			
Foremen			
Carpenters		2,274.50	
Draughtsmen	679.00	6,585.20	
Inspector	298.00		
Labor		354.50	
Painters		6,970.00	
Plumbers		3,002.50	
Stonecutter		185.00	
Safes, Auditor			885.00
Assessor			450.00
Recorder			350.00
District Attorney			150.00
Treasurer			475.00
Police Department			490.00
Vault and Repairs			660.00
			191,662.89
Sheriff			
Under Sheriff	7,999.92		
Attorney	2,373.33		
Bookkeepers	1,800.00		
Bailiffs	6,129.15		
Deputies	13,200.00		
Commissary	13,500.00		
Matron	1,500.00		
Superintendent of Jails and Jailers	900.00		
Van Drivers	10,166.65		
Guards	10,846.33		
	1,800.00		
Boarding Horses			315.00
Furniture			102.35
Horseshoeing			320.50
Incidentals			101.30
Livery			112.50
Repairs to Wagons			224.75
			70,215.08
			1,176.40

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Stationery and Printing—					
Auditor			803.21		
Board of Supervisors			3,659.11		
Board of Public Works			2,784.47		
City Attorney			141.16		
Coroner			266.10		
County Clerk			4,676.50		
Civil Service Commission			297.14		
Commissary Department			70.25		
Department of Electricity			482.05		
District Attorney			797.12		
Health Department			2,436.02		
Alms House			47.00		
City and County Hospital			1,035.64		
Emergency Hospital			202.75		
Fire Department			1,276.49		
Justices Court			849.32		
Juvenile Court			41.50		
Law Library			16.50		
Mayor			33.25		
Police Court			54.50		
Police Department			2,037.91		
Recorder			2,218.31		
Sheriff			539.04		
Superior Court			252.06		
Tax Collector			1,508.75		
Treasurer			939.06		
Stationery Department			6,169.72		
Salary of Clerk	1,800.00				
Cartage			152.50		
Postage			2,090.00		
Superior Court—					
Superior Judges	31,282.11				
Superior Judges' Secretary	1,800.00				
Reporters' Fees, Department No. 4				216.30	
Reporters' Fees, Department No. 5				320.00	
					37,667.44
					33,082.11
					320.00

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.		Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Supervisors						
Clerk		21,266.63				
Assistant Clerks		3,600.00				
Expert		13,659.15				
Stationery Clerk		3,000.00				
Sergeant-at-Arms		2,400.00				
Finance Committee Experts		1,425.00				
Finance Committee Expenses—Automobile		3,370.00		1,900.00		
Finance Committee Expenses—Repairs				1,229.83		
Clerks of Board of Equalization		350.00				52,200.63
Tax Collector						
Cashier		3,999.96				
Chief Deputy		2,400.00				
Deputies		2,400.00				
Extra Clerks		20,620.83				
Searcher and Assistant Cashier		27,676.76				
Stenographer		3,600.00				60,807.57
Horse and Buggy Hire		110.00				
Taxes Refunded				202.50		202.50
				730.95		730.95
Treasurer						
Chief Deputy		3,999.96				
Deputies		2,400.00				
Clerk		3,600.00				
Extra Clerks		1,200.00				
		6,600.00				
Urgent Necessity—						
Annual Dues, League of Municipalities				60.00		17,799.96
Assistant Secretary, Civil Service Commission		500.00				
Auto Service, District Attorney				65.00		
Auto Supplies and Repairs, Mayor				581.78		
Auto Service, Board of Supervisors				810.33		

Auto Service, Police Department			1,371.00	
Appraisement of Land, City Attorney			195.00	
Automatic Cashier, Tax Collector			34.75	
Books Police Department			108.25	
Bookbinding			35.00	
Block Books, Auditor			200.00	
Recorder			60.00	
City Attorney			321.63	
District Attorney			51.30	
Biennial Convention Expenses			42.00	
Cartage, Tax Collector and Assessor			5.00	
Supervisors			50.00	
Auditor			195.00	
Recorder			34.66	
Charts and Maps, Recorder			155.00	
Charts and Maps, Supervisors			151.46	
Electrical Material			28.00	
Engraving, City and County Hospital			78.50	
Expense of H. L. Crocker to Sacramento			469.19	
Expense of People vs. Abraham Ruef				
Exporting Books and Accounts of Public Offices		603.00		
Expert Testimony			689.50	
Filing Transcripts, District Attorney			10.00	
Filing Cases, Supervisors			111.90	
Furniture, Grand Jury			72.00	
Hardware, Recorder			73.77	
Incidentals, Auditor			10.35	
Assessor			5.00	
County Clerk			110.00	
City and County Hospital			44.80	
City Attorney			70.30	
District Attorney			72.45	
Mayor			10.75	
Recorder			6.10	
Sheriff			7.00	
Supervisors			12.50	
Tax Collector			74.25	
Treasurer			127.85	
Interpreter, Japanese		700.00		
Greek		270.00		
Spanish				
Ice				5.00
Livery, Tax Collector			67.40	
Auditor			51.00	
Board of Health			90.00	
			543.00	

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Lumber, City Attorney			97.95		
Law Books, City Attorney			6.00		
Supervisors			169.50		
Superior Courts			988.75		
County Clerk			30.00		
Maps, Supervisors			145.90		
Maps, City Engineer			50.00		
Messenger Superior Court			25.00		
Newsletters, Supervisors			13.90		
Auditor			11.85		
Assessor			7.45		
Nightwatchman	620.00				
Press Clippings, City Attorney			36.00		
Printing Briefs, City Attorney			39.00		
Purchase of Claims			215.86		
Repairs to Vault, Treasurer			175.00		
Repairs to Safe, Auditor			2.50		
Repairs to Wagons, Sheriff			261.40		
Rubber Goods, Supervisors			15.80		
Sign Painting			17.00		
Stationery, City Attorney			2.25		
Stationery, Recorder			7.05		
Stenographing			62.72		
Serving Subpoenas, District Attorney			169.75		
Sheriff's Extra Deputies, etc.					
Transportation of Coin, Treasurer	2,350.00		1,246.90		
Transportation, Sheriff			189.80		
Transportation, City and County Hospital			60.35		
Transcribing Testimony			438.55		
Telephone Operator	220.00				
Typewriting Machines, Treasurer			90.00		
Police Department			90.00		
District Attorney			87.75		
Superior Court			92.25		
(Rent of) Supervisors			4.75		
Inspection of			761.00		
Water for Departments			220.50		

18,513.85

Water for Municipal Buildings	4,999.92			
Water for Hydrants	33,042.00			38,041.92
Water Investigation			495.00	495.00
Consulting Engineer				717.75
Copying		717.75		
	\$2,402,185.32	\$71,668.30	\$74,305.68	\$3,652,379.94
DEMANDS AUDITED FROM FUNDS OF 1905-06.				
Fire Department Houses—				
Bricklayers		659.00		
Carpenters		10,530.50		
Draftsmen	125.00			
Hodcarriers		445.00		
Plumbers		2,459.48		
Tinners		373.00		
Auto Material			44.50	
Asbestos			12.43	
Advertising			2.10	
Badges			237.00	
Blue Prints			5.58	
Cement and Lime			252.98	
Castings and Forgings			127.87	
Chemicals			119.75	
Chimneys			481.85	
Engrossing			115.00	
Excavating Engine Lot			4,752.50	
Glass and Glazing			181.85	
Hardware			3,024.14	
Hose			20,857.52	
Hydrants			2,773.20	
Iron Pipe			839.28	
Lumber and Millwork			27,265.90	
Locksmithing			470.00	
Machinery			3,108.02	
Marble			327.25	
Oil			24.22	
Paints			1,287.41	
Plumbing Material			3,232.96	
Purchase of Land			8,200.00	
Roofing			1,603.20	

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907--Continued.

AUDITOR

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Demands Audited Funds of 1905-1906--Continued.					
Rubber Goods			1.50		
Royalties			600.00		
Rent of Machinery			23.25		
Teaming			2,679.70		
Wagon Material			411.95		97,560.89
Police Department Houses--					
Blacksmiths		290.50			
Bricklayers		1,025.50			
Carpenters		3,357.50			
Draftsmen	125.00				
Electrical Workers		455.20			
Helpers		174.00			
Hodcarriers		340.20			
Labor		169.50			
Locksmith		25.00			
Plumbers		784.00			
Painters		705.00			
Tilesetter		55.00			
Automobile					
Cement			1,950.00		
Electrical Material			397.80		
Forge			587.21		
Furniture			247.02		
Flag Pole			8.55		
Glass and Glazing			26.00		
Harness			483.85		
Hardware			163.15		
Horsekeeping			1,574.31		
Horseshoeing			205.00		
Heaters			11.00		
Iron Work			758.24		
Lamps and Repairs			73.50		
Lumber and Millwork			113.60		
Metal Work			9,281.17		
Oil			228.15		
Paints			143.03		
			840.21		

Patent Ventilators	152.50
Plumbing and Gasfitting	2,138.68
Photo Supplies	123.44
Provisions	29.29
Rent of Premises	145.00
Roofing	347.00
Tanning	307.50
Tinuing	125.00
Typewriting Machine	105.00
Wagon Repairs	321.25
Wrecking	100.00
Public Works—	
Ash Cans	1,500.00
Automobiles	3,850.00
Auto Repairs	198.85
Boarding Horses	15.00
Blacksmithing	3,059.67
Cabinets and Filing Cases	19.98
Cement and Lime	251.83
Chimneys	175.00
Construction of Bridges and Repairs	22,372.68
Construction of Sewer, Kansas street	700.00
Construction of Sewer, Tehama street	705.00
Construction of Sewer, Clementina street	528.18
Engineers' Supplies	25.00
Excavating Lots	986.40
Electrical Supplies	4.95
Furniture	50.00
Glass and Glazing	256.35
Grading Streets	2,085.30
Gravel	128.77
Hardware	1,789.79
Incidentals	89.10
Instruments (Mechanical)	163.01
Janitor's Supplies	1,918.72
Livery	1,065.25
Lumber and Millwork	15,116.34
Locksmithing	116.50
Metal Work	602.35
Monuments	229.65
Mount Vernon Bridge	16.00
Paints	451.12
Plastering	10.00
Plumbing	1,234.46
	28,494.85

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.		Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Demands Audited Funds of 1905-1906—Continued.						
Printing				587.75		
Reconstruction of Morgue				618.00		
Repairs to Cistern				87.38		
Rubber Goods				182.50		
Roofing				179.00		
Scale				55.50		
Sewer Pipe				380.66		
Stencil				7.75		
Stone Work				126.00		
Street Signs				1,703.00		
Teaming and Removing Debris				29,734.81		
Tiling				27.50		
Wagon Repairs				387.55		
Wire			1,334.50	136.92		
Bricklayers			13,492.75			
Carpenters		1,941.65				
Draughtsmen		929.00				
Foremen		150.00				
Electrical Workers		1,580.00			1,138.33	
Engineer (Civil)						
Engineer (Consulting)						
Hodcarriers			872.50			
Inspectors			791.00			
Labor			2,293.90			
Painters			1,697.50			
Plumbers			2,357.27			
Tinners			221.00			
Timekeepers			58.00			
Auditor—						
Adding Machine				450.00		
Fee Books				2,839.40		
Carpenters			405.00			
Installing Safe				40.00		
Typewriters				205.25		
Steel Cabinet				1,175.00		
						122,789.57

Livery	407.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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FUNDS, PURPOSES AND ACCOUNTS.					Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Demands Audited Funds of 1905-1906—Continued.									
City Attorney—									
Fees (Court)							20.00		
Painting							360.00	193.00	
Law Books							62.25		635.25
Typewriting Machine									
County Clerk—					10,260.00	17.50			
Extra Clerks and Copyists									
Carpenters							287.50		
Printing Transcripts							260.00		
Metal Work							25.00		
Painting							60.00		
Expressage							122.46		
Electric Supplies							256.00		
Filing Cases							425.00		
Furniture							2,025.00		
Index							31.92		
Lumber							1,750.00		15,520.38
Typewriting Machines									
District Attorney—					125.00				
Messenger									
Law Books							360.00		485.00
Department of Electricity—									
Auto Hire							25.00		
Brass Gongs							625.00		
Fuel							5.45		
Livery							34.85		
Machinery							1,435.46		
Provisions							373.87		
Stationery							7.50		
Linemen						36.00			2,543.13

Department of Elections—			
Bricklayers		887.00	887.00
Health Department—			
Board of Health—			
Chemicals	367.00		
Disinfectants	1,795.50		
Exterminator	12.50		
Furniture	73.25		
Hardware	20.30		
Harness	24.30		
Horseshoeing	5.00		
Instruments (Surgical)	87.85		
Laboratory Supplies	3,308.41		
Laundry Service (Emergency Hospital)	285.00		
Livery	225.00		
Metal Work	142.68		
Paints	93.65		
Plumbing Material	298.67		
Subsistence	169.79		
Typewriting Machine	95.75		
Alms House—			7,006.65
Brick	190.00		
Dry Goods	29.49		
Storage	1,551.42		
Electrical Work	9.50		
Hardware	24.50		
Ice	65.10		
Provisions	797.59		
Liquor	267.10		
Lumber and Millwork	40.00		
Leather Findings	544.34		
Rubber Goods	23.16		
Tinning	370.00		
Veterinary Services	126.00		
Wiring Buildings	752.09		
City and County Hospital—			4,860.29
Auto Hire	25.00		
Brushes	44.62		
Boiler Repairs	185.00		
Dry Goods	100.25		
Drugs and Chemicals	138.23		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Demands Audited Funds of 1905-1906—Continued.					
Furniture			334.10		
Lumber			132.98		
Instruments (Surgical)			4.05		
Plumbing			139.84		
Carpenter		75.00			
Labor		85.00			
Grand Jury Expenses—					1,264.07
Investigation Red Cross Funds			675.00		
Mayor—					675.00
Automobile			2,550.00		
Stationery			172.00		
Superior Court—					2,722.00
Examination of George D. Collins for Insanity				150.00	
Expert Testimony, People vs. George D. Collins				142.50	
Expert Testimony, People vs. Carta				350.00	
Juvenile Home, Supplies			110.27		
Rent of Premises			37.50		
Stationery			40.00		
Law Books			780.00		
Recompense for Property Destroyed			646.75		
Opening Vault			20.00		
Justices Court—					2,277.02
Law Books			180.00		
Sheriff—					180.00
Dry Goods			309.62		
Forage			40.82		
Hardware			117.55		

AUDITOR

Horseshoeing		42.25	
Subsistence of Prisoners		378.49	
Livery		125.00	
Extra Deputies and Guards	9,775.00		
Paints		12.50	
Veterinary Services		15.50	
Wagon Repairs		43.25	
			10,861.98
Recorder—			
Block Books		1,400.00	
Typewriting Machines		1,750.00	
Printing		177.00	
			3,327.00
Supervisors—			
Advertising		233.60	
Automobile Services		1,201.25	
Automobile Repairs and Supplies		511.55	
Clocks		259.15	
Copying Water Investigation	100.00		
Gas and Electricity		26,222.65	
Ice		45.91	
Incidentals		220.95	
Interpreter, Japanese		500.00	
Interpreter, Greek		500.00	
Labor	422.50		
Laundry Service		77.93	
Maintenance of Minors		30,374.54	
Machinery (Polytechnic High School)		7,500.00	
Rent of Premises		1,949.98	
Subsistence		16.24	
Stationery		23,797.50	
Taxes Refunded		99.45	
Telephone Operator	420.00		
Transportation		118.70	
Taxes Paid on Cemetery Lot		83.30	
Water		56.85	
Watchman	90.00		
			94,802.05
Tax Collector—			
Badges		215.00	
Electrical Material		281.02	
Grill Work		770.00	

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Demands Audited Funds of 1905-1906—Continued.					
Plumbing			52.62		
Livery			180.00		
Publishing Delinquent Tax List			4,343.76		5,842.40
Treasurer—					
Safe			276.00		276.00
Special Street Repairs—					
Repaving					
Stuart Street			6,825.38		
Second Street			1,883.00		
Seventh Street			3,766.50		
Eighth Street			1,640.62		
Tenth Street			3,840.13		
Eleventh Street			512.55		
Twelfth Street			1,974.00		
Thirteenth Street			464.40		
Fifteenth Street			1,301.55		
Seventeenth Street			1,297.70		
Nineteenth Street			673.50		
Golden Gate Avenue			4,039.76		
Market Street			12,628.22		
Mission Street			6,137.50		
Mission Road			490.00		
Howard Street			770.50		
Folsom Street			407.50		
Harrison Street			8,268.10		
Bryant Street			16,339.91		
Brannan Street			13,662.60		
Townsend Street			2,725.75		
Division Street			322.50		
San Bruno Ave			300.00		
Battery Street			100.00		
Water Front			778.70		
Drum Street			306.00		
Davis Street			9,417.50		
Steiner Street			1,372.70		

Front Street	785.00		
Van Ness Avenue	1,699.10		
Webster Street	520.95		
Sansome Street	1,021.00		
Montgomery Street	766.97		
Kearny Street	81.40		
Fulton Street	1,061.82		
Grove Street	877.15		
Fall Street	348.75		
Gough Street	132.50		
Oak Street	481.50		
Turk Street	435.55		
DuBois Avenue	576.00		
Ellis Street	2,973.85		
O'Farrell Street	1,666.96		
Pine Street	552.70		
California Street	567.80		
Sacramento Street	3,125.30		
Commercial Street	1,728.10		
Clay Street	731.90		
Washington Street	676.10		
Jackson Street	409.00		
Pacific Street	185.70		
Broadway Street	2,258.90		
Vallejo Street	331.00		
Repaving Accepted Streets	995.00		
Blasting	8,733.54		
Gravel	6,421.30		
Lumber	318.60		
Teaming	174.40		
Foremen	3,962.75		
Inspector	639.00		
Teamsters	635.00		
	895.60		
Debris Account—			
Superintendent and Assistant	1,816.00		
Foremen	12,163.25		
Inspector	70.50		
Structural Engineers	5,940.00		
Timekeepers	5,804.00		
Labor (Debrismen)	65,220.05		
Labor (Debrismen), Class "C"	1,227.00		
Advertising			11.80
			148,919.86

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.		Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Demands Audited Funds of 1905-1906—Continued.						
Auto Hire				45.00		
Incidentals				40.65		
Removing Debris				5,148.30		
Livery				348.00		
Stationery				10.00		
Machinery				3,027.34		
Teaming				17,819.33		
Wrecking Buildings				1,405.00		
Channel Street Sewer—						120,096.22
Foremen			168.00			
Timekeeper			820.00			
Carpenters			460.00			
Sewer Cleaners			4,446.00			
Labor			312.30			
Teamsters			105.00			
Hardware				532.37		
Blacksmithing				95.00		
DEMANDS AUDITED GENERAL FUND 1906-1907.						6,938.67
Department of Public Works—						
Commissioners		11,977.65				
Secretary		1,800.00				
Bookkeepers		3,250.00				
Clerks		18,029.15				
Deputy		2,900.00				
Inspectors		20,908.00				
Stenographers		9,525.00				
Electrician		150.00				
Corporation Yard Keepers		8,567.00				
Caretaker of Fountains		904.25				
Prisoners' Guards		1,852.50				
Light and Water Inspector		2,250.00				
Messenger		1,375.00				
Locksmith		1,475.00				
Bridge Tenders		4,382.50				
Foremen			10,495.20			

Watchmen		6,828.00	
Engineers (Mechanical)		9,749.15	
Engineers (Structural)		75.00	
Engineers, City	4,999.92		
Engineers, Civil	6,310.00		
Draftsmen	16,481.70		
Surveyors	9,345.00		
Surveyors' Field Assistants	18,620.75		
Chemist	1,000.00		
Superintendent of Sweepers	3,780.00		
Street Sweepers, Class "A"		11,958.50	
Street Sweepers, Class "B"		13,053.95	
Street Sweepers, Class "C"		97,512.85	
Head Janitor and Chief Assistants	4,940.00		
Janitors		32,944.80	
Block Dressers		645.00	
Bricklayers		12,097.00	
Carpenters		30,746.25	
Cement Finishers		1,984.30	
Storekeeper		549.70	
Helpers		8,450.75	
Hodcarriers		5,756.50	
Hydrantmen		2,244.85	
Laborers		30,379.40	
Painters		5,529.30	
Patrols		9,618.50	
Plasterers		119.00	
Plumbers		6,185.00	
Rammers		8,138.75	
Sewer Cleaners		15,555.00	
Stonecutters		3,245.00	
Signwriters		85.00	
Teamsters		43,782.75	
Tinners		4,710.50	
Timekeepers		360.00	
Telephone Operators	160.00		
Automobile Repairs and Supplies		968.52	
Automobile Service		601.50	
Architectural Books		204.06	
Block Books		150.00	
Blacksmithing		9,398.83	
Bricks		885.64	
Bridge Repairs		4,712.75	
Barrels		9.00	
			522,783.42

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Demands Audited General Fund 1906-07—Continued.					
Brooms and Brushes			266.88		
Blue Prints, Charts and Maps			86.53		
Bookbinding			22.50		
Cement and Lime			1,128.40		
Cement Models			42.50		
Castings			1,419.33		
Cartage			56.40		
Chimney Repairs			630.70		
Clocks and Repairs			25.50		
Drugs and Chemicals			47.87		
Electrical Supplies			438.86		
Expense to Sacramento (O. N. Sanford)			20.00		
Fuel			951.02		
Furniture			272.45		
Flags, Signal			73.85		
Glass and Glazing			984.48		
Gravel			1,379.15		
Grading and Curbing (18th Ave. & Clement St.)			367.50		
Grading and Curbing (Vallejo and Davis St.)			385.00		
Grading and Curbing (Drum Street)			477.00		
Hardware			11,497.93		
Hose			1,301.95		
Incidentals			1,164.05		
Instruments (Mathematical)			1,454.47		
Iron Pipe			147.21		
Laundry Service			42.00		
Livery and Horse Hire			7,965.30		
Locks and Repairs			203.25		
Lamps and Repairs			174.27		
Lumber			20,547.42		
Lead Pipe			392.70		
Marble Work			45.00		
Metal Work			77.53		
Machinery and Repairs			491.30		
Oil			1,602.18		
Plastering			685.00		
Plumbing and Repairs			961.63		
Paper			145.28		

Paints				
Rent of Safe Deposit Box	1,792.64			
Repairing Point Lobos Road	8.00			
Rubber Goods	335.00			
Repairs to Bituminous Pavements and Streets	1,129.26			
Removal of Garbage	8,508.31			
Roofing	171.50			
Repairs to Stone Walks	660.00			
Repairs to Sewers	311.38			
Repairs to Stoves	960.99			
Repairs to Jails	2,476.00			
Repairs to Streets	2,424.80			
Stationery	2,311.48			
Scales	10.00			
Sewer Pipe	388.08			
Stoves and Repairs	534.96			
Teaming	95,928.35			
Tools and Repairs	68.17			
Telephone Service	74.00			
Wagons	315.00			
Water	5,052.50			
Total Public Works				
Total General Fund		\$1,820,044.37	\$76,289.51	198,865.71
				721,649.13
				\$5,069,993.89

DEMANDS AUDITED ON SUNDRY FUNDS OF 1906-1907.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Advertising— Publishing Ordinances, Resolutions and Pro- posals			\$ 5,539.50		\$ 5,539.50
Duplicate Tax Fund— Refund of Taxes Paid in Duplicate			15,087.63		15,087.63
House Moving Fund—Department of Electricity, 1905-1906— Refund of Money Deposited			288.25		
House Moving Fund—Department of Electricity, 1906-1907— Refund of Money Deposited			654.90		943.15
House Moving Fund—Department of Public Works, 1905-1906— Refund of Money Deposited			1,115.00		
House Moving Fund—Department of Public Works, 1906-1907— Refund of Money Deposited			1,425.00		2,540.00
Firemen's Relief and Pension Fund— Pensions for Retired Firemen					
Secretary	\$ 600.00		36,137.30		36,737.30
Library Fund, Free Public— Librarians	7,642.35				
Secretaries	3,600.00				
Curators	1,078.00				

Cataloguers	1,963.05		
Stenographers	456.55		
Messengers	1,007.70		
Substitutes	255.50		
Office Assistants	4,091.30		
Station Keepers	909.25		
Books and Periodicals	490.50		
Book Repairs		21,984.97	
Book Plates		50.00	
Bookbinding		2,421.77	
Brooms and Brushes		85.50	
Catalogue Cards		1,001.78	
Cabinets		700.00	
Electrical Supplies		12.00	
Freight and Cartage		329.06	
Fuel		232.65	
Furniture		223.45	
Glass		4.50	
Hardware		41.96	
Insurance		354.90	
Janitor's Supplies		24.55	
Mantels		116.25	
Maps and Plans		303.50	
Lumber and Millwork		301.56	
Painting		343.10	
Livery		45.00	
Plumbing		42.83	
Petty Bills		673.40	
Paper		26.15	
Printing and Stationery		1,991.21	
Repairs to Elevators		4.60	
Rent of Premises		1,328.80	
Rubber Goods		57.50	
Safe		225.00	
Subscription to Papers		267.60	
Signs		30.91	
Typewriting Machines		92.00	
Water		94.00	
Washing (Laundry Service)		6.75	
Park Fund—			54,901.01
Superintendent	4,200.00		
Secretary	2,100.00		
Accountant	1,500.00		

DEMANDS AUDITED ON SUNDRY FUNDS OF 1906-1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Clerks	1,317.50				
Draftsman	1,280.00				
Apprentices	957.50				
Engineers and Firemen		6,376.25			
Employees Children's Playground		1,099.90			
Employees Convenient Stations		2,508.50			
Employees Museum		4,455.00			
Machinists		1,958.50			
Rigger		308.00			
Plumber		667.25			
Foremen		24,993.65			
Carpenters		4,264.50			
Teamsters		7,917.75			
Gardeners		20,827.00			
Electrician		80.00			
Tilesetters		993.75			
Bricklayers		564.00			
Blacksmiths		1,199.00			
Stonemasons		137.00			
Painters		279.50			
Plasterer		182.00			
Stableman		2,194.00			
Roofer		214.50			
Laborers		65,053.25			
Caretaker of Animals		1,097.50			
Advertising			137.20		
Ammunition			108.65		
Auto Supplies			65.80		
Boiler Compound			64.80		
Boiler Repairs			71.30		
Brass Material			5.00		
Badges			10.50		
Bread			310.49		
Brick			353.72		
Cement and Lime			1,472.32		
Confections and Soda			1,041.46		
Cast Iron Pipe			6,535.52		
Carriage			618.50		

Cordage	819.31	
Drugs and Chemicals	208.60	
Dry Goods	9.60	
Engrossing Resolutions	45.00	
Electrical Material	53.47	
Engineer (Consulting)		
Fruits	17.00	
Forage	13,539.70	100.00
Fuel	1,598.94	
Furniture	452.55	
Farming Implements	401.50	
Gas and Electric Lights	387.10	
Groceries and Provisions	1,645.18	
Glass and Glazing	721.14	
Harness and Repairs	249.80	
Hardware	2,251.28	
Horsekeeping	20.00	
Hose	555.90	
Ice	139.75	
Incidentals	489.86	
Insurance	1,210.00	
Iron and Steel	797.36	
Leather	201.02	
Laundry Service	60.75	
Lumber and Millwork	4,858.11	
Loam and Clay	108.20	
Meats, Poultry, etc.	266.08	
Machinery and Repairs	2,002.85	
Milk and Cream	163.30	
Musical Concerts	2,725.61	
Metal Work	31.91	
Oils	2,302.46	
Photos	24.70	
Packing	78.20	
Pottery	44.48	
Paints	1,437.05	
Plants and Seeds	1,955.94	
Paper	75.51	
Plumbing	2,627.72	
Roofing	969.88	
Rubber Goods	227.90	
Rock	197.08	
Repairs to Boilers	164.67	
Repairs to Bridges	1,128.95	
Rent of Filter	37.50	

DEMANDS AUDITED ON SUNDRY FUNDS OF 1906-1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Repairs to Sewers			318.75		
Repairs to Tools			202.35		
Sewer Pipe			171.45		
Stable Supplies			10.50		
Stationery			328.94		
Storage			79.18		
Tanks			6.55		
Tanning			411.00		
Tiling			195.15		
Towing Lumber			23.00		
Veterinary Service			90.50		
Wagon Repairs			208.30		
Wagon			275.00		
Wire			753.00		
Water			5,312.20		
Reconstruction of Playgrounds			1,634.97		
Reconstruction of Park Lodges			6,072.80		
Reconstruction of Music Stand			12,413.23		
Reconstruction of Stone Work			8,409.24		
Reconstruction of Park Hospital			476.50		
Slating Windmill			518.90		254,735.48
Police Relief and Pension Fund—					
Pension of Retired Officers			70,901.85		
Secretary			600.00		
Refund			100.00		
Money Retained by Treasurer			1,960.00		73,561.85
Windel Bequest Fund—					
Money Distributed by Mayor to Charity			900.00		900.00
Special Permit Fund, 1905-06, Refund of Deposit on					
Sidewalk Permits			1,500.00		
Sub-sidewalk Permits			180.00		
Street Space			13,060.00		

Special Permit Fund, 1906-07, Refund of Deposit on			
Sidewalk Permits	470.00		
Sub-sidewalk Permits	20.00		
Street Space	23,420.00		38,650.00
Special Badge Fund—			
Refund of Deposit	10.00		10.00
Teachers' Institute Fund—			
Books, Lectures, etc.	88.13		88.13
Tearing Up Street Fund, 1905-06—			
Refund on Permits Issued	4,422.45		
Repairs to Side Sowers	7.75		
Repairs to Bitumin	217.26		
Livery	140.00		
Tearing Up Street Fund, 1906-07—			
Refund on Permits Issued	26,871.68		
Foremen	1,600.00		
Inspector	2,300.00		
Side-sewermen	51,143.45		
Pavers and Rammers	2,172.51		
Teamsters	5,581.15		
Blacksmithing	157.45		
Hardware	328.79		
Hose	131.80		
Bituminous Repairs	10,127.87		
Rubber Goods	59.46		
Livery	485.80		
Lumber	131.42		
Unapportioned Fee Fund—			
Keepers' Fees (Sheriff)	1,068.10	10,724.30	101,091.38
Sheriff's Mileage			
Unapportioned Fee Fund, Chimney Inspection—			
Inspectors		18,018.50	
Bookkeepers		620.00	
Accountant		610.00	
			11,792.40

DEMANDS AUDITED ON SUNDRY FUNDS OF 1906-1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Collector				1,500.00	
Carpenters				9.00	
Helpers				6,376.50	
Messenger				46.00	
Postage					
Painter			11.80		
Auto Repairs			70.00		
Incidentals			21.30		
Refunds			72.00		
Stationery and Printing			261.75		
Livery			385.20		
Rent of Typewriting Machine			43.50		
Rent of Premises			15.00		
Public Building Park Extension Bond Fund—					28,170.05
Purchase of Land			2,800.00		
Satisfaction of Judgment			2,313.52		
Public Building Sewer Bond Fund—					5,113.52
Civil Engineers	7,275.00				
Surveyors	3,170.00				
Draughtsmen	7,839.95				
Chemist	1,800.00				
Field Assistants	5,713.18				
Labor		408.00			
Stenographer	1,200.00				
Pavers		1,044.00			
Rammers		720.00			
Inspectors		11,563.00			
Drugs and Chemicals					
Livery					
Limber					
Hardware					
Instruments (Mathematical)					
Incidentals					
Maps and Blue Prints					
				18.48	
				297.50	
				312.68	
				242.91	
				536.88	
				126.53	
				1,600.26	

AUDITOR

Stationery				286.78	
Steel Carbon				731.85	
Construction of Sewer—					
Valencia Street, between Eighteenth and					
Nineteenth Streets				2,406.30	
Van Ness Avenue and Vallejo Street				2,357.00	
China Avenue				1,530.20	
Fourteenth Street, between Valencia and					
Howard Streets				13,425.30	
Howard Street, between Seventeenth and					
Eighteenth				1,323.30	
Seventh Avenue, between H and M Streets,				21,932.70	
Fourth Street, between Howard and Chan-					
nel Streets				69,297.85	
Harrison Street				9,087.12	
Eight Street, between Pierce and Steiner					
Streets				1,040.80	
Mission Street				1,171.40	
Ocean Avenue				18,835.80	
Seventh Street				5,450.00	
Sixth Street				41,954.21	
Baker Street				47,292.82	
Upper Sunset				33,071.22	
Dore Street				1,523.00	
Market Street Sewer—					
Inspectors	3,150.00				
Timekeepers	630.00				
Bricklayers		420.75			
Hodcarriers		78.75			
Carpenters		275.00			
Cribbers		19,275.36			
Engineers (Civil)					
Roman	707.00	4,770.35			
Timbermen		8,384.41			
Turnstiles		1,613.00			
Percentage of Pay Roll (Thos. J. Tully)					481.50
Blue Prints				55.30	
Bags				14.30	
Brick				980.94	
Castings				284.50	
Cement				9,633.38	
Electrical Material				366.39	
Electric Motor				306.80	

DEMANDS AUDITED ON SUNDRY FUNDS OF 1906-1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Gravel			27.00		
Hose			1,848.46		
Iron Material			229.76		
Instruments (Mathematical)			1,322.55		
Lumber			284.30		
Livery			3,602.46		
Machinery			45.00		
Plies, Furnishing and Driving			1,390.42		
Refund of Money (Paid in Duplicate)			19,189.45		
Rubber Goods			91.31		
Rock			113.15		
Sewer Pipe			131.50		
Water			1,663.37		
			90.45		398,099.93
Public Building School Bond Fund—					
Clerk	125.00				
Draftsmen	2,412.48				
Inspector	1,500.00				
Plans and Specifications			135.43		
Instruments (Mathematical)			48.35		
Construction Laguna Honda School			24,000.00		
Stationery			139.65		29,360.91
Public Building Library Bond Fund—					
City Attorney's Expenses				128.00	128.00
Public Building Salary Account—					
Assistant City Attorney	3,000.00				
Public Building Street Bond Fund—					
Civil Engineers	2,733.33				
Chemist	375.00				
Surveyors	2,005.00				3,000.00

Surveyors' Field Assistants	3,365.00		
Draughtsmen	3,100.00		
Inspectors	7,981.00		
Stonemasons		563.08	
Castings		391.10	
Repairs to Streets		126.22	
Freight		6.60	
Incidentals		22.45	
Instruments (Mathematical)		267.05	
Lumber		12.14	
Livery		450.00	
Stationery		142.50	
Hydrants Set		1,612.50	
Construction of Granite Curbs on Marshall Square		4,681.17	
Construction of Granite Curbs on Mission Street		118.74	
Construction of Granite Curbs on Van Ness Avenue		28,096.50	
Construction Conduit System		6,487.00	
Construction Concrete Foundation		1,992.50	
Paving Pacific Street		10,831.61	
Turf Street		21,217.66	
Waverly Place		2,070.98	
Sixteenth Street		20,999.87	
Valencia Street, between Nineteenth and Mission		39,689.88	
Valencia Street		8,720.34	
California Street, between Mason and Jones		9,977.08	
Harrison Street		9,896.40	
Market Street		23,890.06	
Mission Street		12,395.50	
Van Ness Avenue, between Vallejo and Union		20,552.33	
Hospital and School Bond Fund, 1902-1903—			246,770.59
Refund		252.92	
Telegraph Hill Bond and Interest Fund—			
Refund		2,602.15	2,602.15
Hospital Bond Redemption Fund—			
Bonds Redeemed		25,000.00	25,000.00

DEMANDS AUDITED ON SUNDRY FUNDS OF 1906-1907—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Hospital Bond Interest Fund— Coupons Redeemed			7,350.00		7,350.00
Sewer Bond Redemption Fund— Bonds Redeemed			181,200.00		181,200.00
Sewer Bond Interest Fund— Coupons Redeemed			15,855.00		15,855.00
Playground Bond Redemption Fund— Bonds Redeemed			18,500.00		18,500.00
Playground Bond Interest Fund— Coupons Redeemed			24,963.75		24,963.75
School Bond Redemption Fund— Bonds Redeemed			89,800.00		89,800.00
School Bond Interest Fund— Coupons Redeemed			33,351.50		33,351.50
Street Bond Redemption Fund— Bonds Redeemed			38,500.00		38,500.00
Street Bond Interest Fund— Coupons Redeemed			17,440.50		17,440.50
Jail Bond Redemption Fund— Bonds Redeemed			17,400.00		17,400.00

Jail Bond Interest Fund—				
Coupons Redeemed		8,828.75		8,828.75
Library Bond Redemption Fund—				
Bonds Redeemed		41,100.00		41,100.00
Library Bond Interest Fund—				
Coupons Redeemed		23,849.00		23,849.00
Park Extension Bond Redemption Fund—				
Bonds Redeemed		8,200.00		8,651.48
Publishing Summons		451.48		
Park Extension Bond Interest Fund—				
Coupons Redeemed		11,049.50		11,049.50
Mission Park Bond Redemption Fund—				
Bonds Redeemed		7,300.00		7,300.00
Mission Park Bond Interest Fund—				
Coupons Redeemed		9,836.75		9,836.75
Total Sundry Funds	\$92,530.64	\$1,504,362.04	\$259,223.61	\$38,723.30
				\$1,891,839.59

DEMANDS AUDITED—SCHOOL FUND.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Board of Directors	\$12,000.00				
Superintendent of Schools	3,999.96				
Deputy Superintendents	9,500.00				
Secretary and Assistants	5,425.00				
stenographers	2,700.00				
Messengers	2,076.00				
Storekeepers and Assistants	3,180.00				
Scavenger	1,884.00				
Teamsters	2,301.00				
Superintendent of Repairs	2,693.75				
Shop Storekeeper	1,375.00				
Foreman	2,280.00				
Carpenters		31,858.50			
Mechanics and Helpers		15,817.50			
Painters		5,603.00			
Finners		2,354.00			
Plumbers		4,281.50			
Watchmen		558.00			
Locksmiths					
Laboreers	1,500.00	9,111.75			
Telephone Operator	445.00				
Roofer		420.00			
Expert		20.00			
Census Marshals		7,216.00			
Auto Hire			40.00		
Adding Machine			200.00		
Advertising			1,018.00		
Apparatus			1,211.80		
Blackboards			1,831.80		
Books			232.61		
Chimneys			3,337.95		
Cartage			1,675.01		
Concrete Work			456.50		
Carfare and Incidentals			1,231.32		
Cement			89.97		
Clippings			43.75		
Brick Work, Garfield School			175.00		
					128,999.96

Blacksmithing	271.55
Brushes	147.52
Expenses to Sacramento (W. D. Howard)	130.50
Expenses to Los Angeles (A. Roncovieri)	100.00
Engraving Diplomas	67.25
Flags	54.81
Furniture	3,805.92
Fuel	167.20
Glass and Glazing	1,843.55
Gas Fixtures	735.00
Groceries	366.65
Hardware	4,375.66
Hose	289.00
Horseshoes	2.50
Heaters	291.20
Ice	40.40
Incidentals	292.45
Instruments (Mathematical)	166.85
Janitors' Supplies	1,373.13
Lamps and Repairs	290.50
Laboratory Supplies	502.87
Lighting, Gas and Electricity	325.66
Livery	3,174.05
Lumber and Millwork	7,398.23
Laundry Service	36.50
Manual Training	142.28
Music	20.68
Paper	73.50
Photos and Material	16.35
Paints	724.23
Plastering	5,986.00
Postage	168.40
Printing	1,795.53
Plumbing and Material	2,193.62
Rent of Premises	7,711.40
Rent of Playground	730.00
Removing Debris	280.00
Repairs to Typewriters	8.75
Roofing	1,034.45
Rubber Goods	3.10
Subscription to Papers	163.45
Stationery	4,729.00
Sewer Pipe	660.16
Teachers' Annuity	1,793.70
Telephone Service	118.34

DEMANDS AUDITED—SCHOOL FUND—(Continued.)

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Typewriting Machines Tools and Repairs Transportation Water			1,010.00 39.50 37.25 3,388.80		70,631.65
COMPENSATION OF TEACHERS.					
Primary and Grammar Schools—					
Adams		13,675.60			
Agassiz		17,862.60			
Bernal		18,213.45			
Bergerot		8,279.70			
Buena Vista		14,118.50			
Burnett		15,776.85			
Cleveland (McKinley)		8,807.45			
Columbia		24,591.55			
Chinese		4,309.35			
Clement		2,625.25			
Cooper		5,165.95			
Crocker		20,445.25			
Denman		7,083.05			
Douglass		10,076.95			
Dudley Stone		16,821.55			
Edison		10,564.05			
Emerson		17,460.35			
Everett		21,976.75			
Fairmount		18,277.90			
Franklin		10,435.15			
Fremont		17,461.70			
Garfield		10,054.75			
Golden Gate		8,819.05			
Golden Gate Park		243.15			
Grant		8,352.80			
Haight		12,439.35			
Hamilton		16,528.55			
Hancock		8,920.60			
Harrison		5,573.70			

Hawthorne	10,279.45
Hearst	26,331.15
Henry Durant	11,058.35
Horace Mann	19,645.00
Humboldt (William Cullen Bryant)	10,058.10
Irving	5,770.00
Irving M. Scott	19,309.50
James Lick	13,176.55
Jefferson	5,481.15
Jackson	7,631.00
Jean Parker	8,954.95
John Swett	12,070.50
Lafayette	8,848.40
Laguna Honda	8,639.10
Lincoln	6,597.40
Marshall	9,314.50
Monroe	14,218.60
Madison	7,000.90
Mission	13,884.50
Moulter	10,006.55
Noe Valley	15,080.35
Ocean House	1,260.00
Oceanside	4,255.55
John W. Taylor	690.25
Hunters Point	1,279.00
Pacific Heights	18,344.95
Peabody	6,787.70
Park	8,364.20
Rincon	1,748.50
Redding	6,139.35
Richmond	18,340.15
Spring Valley	11,110.55
Starr King	6,445.30
Sherman	13,155.95
Sheridan	9,210.00
South End	7,887.50
Sunnyside	7,126.20
Sunnyside Annex	2,912.05
Sutro	15,400.25
Visitation Valley	1,488.80
Washington	8,052.20
West End	3,092.25
Whittier	7,041.05
Winfield Scott	7,525.60

DEMANDS AUDITED—SCHOOL FUND—Continued.

FUNDS, PURPOSES AND ACCOUNTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Evening Schools—Primary and Grammar—					
Hamilton Evening		6,851.20			
Horace Mann Evening		8,343.50			
Lincoln Evening		8,603.90			
Richmond Evening		2,130.75			
Washington Evening		3,926.60			
Substitute Teachers		23,585.00			
Janitors		52,127.40			
Vacation Salaries		1,993.30			
Miscellaneous Schools—					
Deaf and Dumb		1,815.00			
Parental		3,059.30			
Department at Large		19,256.60			
High Schools—					
Clerk	300.00				300.00
Commercial High		21,062.30			
Girls' High		22,019.50			
Lowell High		25,214.55			
Polytechnic High		16,535.70			
Mission High		21,889.55			
Commercial Evening		5,062.95			
Humboldt Evening		5,828.55			
Total School Fund	\$52,059.71	\$1,095,720.25	\$70,631.65		1,018,480.00
					\$1,218,411.61

STATEMENT OF ITEMIZED EXPENDITURES OF THE VARIOUS FUNDS
AND ACCOUNTS, FISCAL YEAR 1906-1907.

OBJECTS.	Amount of Audits.	Total.
Officials, Elective—		
Auditor	\$ 3,999.96	
Assessor	7,999.92	
Board of Supervisors	21,266.63	
City Attorney	4,999.92	
Coroner	3,999.96	
County Clerk	3,999.96	
District Attorney	4,999.92	
Judges Police Court	14,360.00	
Judges Superior Court	31,282.11	
Justices of the Peace	18,000.00	
Mayor	6,000.00	
Recorder	3,600.00	
Sheriff	7,999.92	
Superintendent of Common Schools	3,999.96	
Tax Collector	3,999.96	
Treasurer	3,999.96	
Commissions—		
Board of Public Works	11,977.65	
Board of Education	12,000.00	
Election	4,482.35	
Fire	4,800.00	
Police	4,488.33	
Civil Service	3,600.00	
Appointees in Charge—		
Law Librarian	2,400.00	
Librarian Public Library	3,000.00	
Light and Water Inspector	2,250.00	
Electrician	2,400.00	
Examiners of Insane	5,170.00	
Commissary	3,000.00	
Chief Clerk (Supervisors)	3,600.00	
City Engineer	4,999.92	
Chief of Police	3,975.96	
Health Officer	2,675.00	
Superintendent of Alms House	2,400.00	
Superintendent of Parks	4,200.00	
Chief Surgeon Emergency Hospital	2,400.00	
Registrar of Voters	2,400.00	
Warden City and County Hospital	2,400.00	
Court Interpreters	7,970.00	
Secretaries—		
Board of Public Works	1,800.00	
Fire Department	2,400.00	
Police Department	1,500.00	
Police Relief and Pension	600.00	
Firemen's Relief	600.00	
Library	3,600.00	
Park	2,100.00	
Mayor	2,400.00	
Superior Judges	1,800.00	
Civil Service	2,400.00	
School	5,725.00	
Deputies—		
School Department	9,500.00	
Assessor	16,800.00	
Auditor	5,400.00	
Coroner	6,900.00	
Department of Election	19,529.82	
Recorder	8,175.00	
Sheriff and Under Sheriffs	27,998.33	
Tax Collector	23,020.85	
Treasurer	6,000.00	
Public Works	2,900.00	

STATEMENT OF ITEMIZED EXPENDITURES OF THE VARIOUS FUNDS
AND ACCOUNTS, FISCAL YEAR 1906-1907—Continued.

OBJECT.	Amount of Audits.	Total.
Clerical Force, etc.—		
Auditor	8,376.65	
Assessment Roll	9,262.31	
Assessor (Regular)	21,600.00	
Assessor (Extra)	51,716.50	
Bond and Warrant Clerk	10,190.24	
Board of Supervisors	14,659.15	
Board of Equalization	350.00	
City Attorney	4,427.50	
County Clerk	50,400.00	
Commissary Department	4,600.00	
Department of Electricity	3,177.00	
District Attorney	3,900.00	
Fire Department	1,481.25	
Health Department	4,775.00	
Alms House	1,200.00	
City and County Hospital	1,735.00	
Justices of the Peace	8,400.00	
Police Department	4,587.00	
Recorder	7,683.35	
Stationery	4,200.00	
Tax Collector	27,676.76	
Treasurer	7,800.00	
Public Works	18,529.15	
Park	1,317.50	
Cashiers—		
Assessor	1,800.00	
County Clerk	1,800.00	
Department of Electricity	1,425.00	
Tax Collector	4,200.00	
Attorneys—		
Auditor	1,800.00	
City Attorney's Assistants	11,775.00	
District Attorney's Assistants	23,384.52	
Board of Health and Public Works	2,250.00	
Sheriff	1,800.00	
Bond Issue	3,000.00	
Supervisors (Revising Ordinances)	1,683.33	
Other Employees—		
Ambulance, Van and Patrol Drivers	46,057.94	
Attendants in Hospitals	8,853.35	
Bookkeepers and Accountants	11,269.15	
Bakers	2,000.00	
Blacksmiths	9,839.90	
Brass Finishers	100.00	
Batterymen	1,360.00	
Bacteriologist and Toxicologist	3,800.00	
Boilermakers	1,188.35	
Butchers	480.00	
Bailiffs	13,200.00	
Bricklayers	13,968.75	
Bridge Tenders	4,382.50	
Bookbinder	490.00	
Caretaker of Fountains	904.25	
Cataloguers	1,963.05	
Carpenters	105,421.70	
Census Marshals	7,216.00	
Cement Finishers	1,984.30	
Chaplains	2,400.00	
Chemists	9,350.00	
Cooks	8,680.00	
Copyists	64,877.60	
Corporation Yard Keepers	3,567.00	

STATEMENT OF ITEMIZED EXPENDITURES OF THE VARIOUS FUNDS
AND ACCOUNTS, FISCAL YEAR 1906-1907—Continued.

OBJECT.	Amount of Audits.	Total.
Curators	1,078.00	
Draymen and Teamsters	65,416.50	
Draughtsmen	31,572.30	
Debris men	66,220.65	
Disinfectors	2,100.00	
Druggists	2,790.00	
Electrical Workers	13,306.05	
Election Officers	9,275.00	
Engineers (Civil)	20,335.33	
Engineers (Mechanical)	24,394.05	
Engineers (Structural)	7,215.00	
Engineers (Consulting)	1,633.33	
Experts on Finance	6,993.00	
Experts on Voting Machines	185.00	
Farmers	1,560.00	
Fire Department (Employees Uniformed Force)	559,567.62	
Foremen	69,806.00	
Gardeners	21,827.00	
Guards, Prisoners'	3,652.50	
Harness Makers	3,440.05	
Helpers to Mechanics	27,525.75	
Hydrantmen	2,244.85	
Hodcarriers	7,592.95	
Hostlers and Stablemen	12,026.50	
Inspectors—		
Electrical	2,033.33	
Sanitary	7,655.00	
Food	3,016.65	
Market	6,450.00	
Plumbing	7,608.15	
Dairy	3,600.00	
Factory	1,850.00	
Stable	740.00	
Voting Machines	245.00	
Disinterment	1,200.00	
Typewriting Machines	761.00	
Public Works	22,704.50	
School	1,500.00	
Sewer Bond	11,503.00	
Street Bond	10,131.00	
Instrument Makers and Finishers	3,219.95	
Janitors	90,012.20	
Jailers	10,166.65	
Keepers of Library Stations	909.25	
Laborers	110,820.70	
Laundrymen	4,650.00	
Librarian's Assistants	4,091.30	
Locksmiths	4,350.00	
Machinists	34,982.89	
Matrons	2,385.00	
Messengers	17,113.15	
Nurses	29,683.95	
Orderlies	3,560.00	
Operators, Telephone and Telegraph	4,098.33	
Pavers	10,662.50	
Painters	25,299.50	
Pattern Makers	1,223.50	
Pensions	107,039.15	
Physicians and Surgeons	27,199.13	
Police Officers	810,420.13	
Plumbers	19,900.00	
Relief of Exempt Firemen	5,001.00	
Rammers	10,311.26	
Rigger	308.00	
Roofers	634.50	

STATEMENT OF ITEMIZED EXPENDITURES OF THE VARIOUS FUNDS
AND ACCOUNTS, FISCAL YEAR 1906-1907—Continued.

OBJECT.	Amount of Audits.	Total.
Searcher of Records	1,800.00	
Sergeant-at-Arms	1,425.00	
Sidesewer-men	51,143.45	
Signal Dispatchers	7,857.50	
Steamfitters	953.35	
Stenographers	32,719.18	
Street Sweepers and Cleaners	122,125.30	
Shoemakers	600.00	
Substitutes (Library)	255.50	
Stewards	11,487.00	
Surveyors	14,520.00	
Surveyors' Assistants in Field	27,698.93	
Stonecutters	4,860.08	
Sewer Cleaners	20,001.00	
Storekeepers	6,478.05	
Tailors	690.00	
Teachers in School Department	966,352.60	
Tilesetters	1,250.00	
Timbermen	8,384.41	
Tinners	7,877.50	
Timekeepers	1,508.00	
Usher	900.00	
Veterinary Surgeon	1,200.00	
Waiters	2,140.00	
Watchmen	14,266.45	
Ward Tender	1,500.00	
Wiremen	10,303.30	
Wood Workers	2,485.05	
Miscellaneous Items—		
Advertising	32,242.99	
Adding Machines	650.00	
Annual Dues	60.00	
Apparatus	4,043.60	
Automobiles	10,250.00	
Automobile Service	6,273.06	
Automobile Repairs and Supplies	4,224.91	
Asbestos	421.77	
Ash Barrels	2,557.90	
Ammunition	108.65	
Automatic Cashier	195.00	
Bacteriologist Supplies	599.95	
Ballot Boxes	465.00	
Blasting	6,421.30	
Biennial Convention Expenses	51.30	
Blacksmithing and Tool Repairing	15,731.41	
Boiler Repairs	401.27	
Books, Periodicals, etc.	27,577.27	
Boarding Horses	4,962.94	
Bookbinding	4,010.52	
Brass Castings	4,168.11	
Bituminous Repairs	18,853.44	
Brick	3,938.75	
Brooms and Brushes	1,132.13	
Buggies	750.00	
Burial of Indigent Dead	5,445.00	
Burial of Ex-Union Soldiers and Sailors.....	2,550.00	
Cabinets and Filing Cases	6,669.31	
Cartage	5,746.61	
Castings and Forgings	6,319.73	
Catalogue Cards	1,001.78	
Cement and Lime	24,585.36	
Chimneys and Repairs	4,709.01	
Charts and Maps	3,149.73	
Clocks and Repairs	910.74	
Cordage	1,392.34	

STATEMENT OF ITEMIZED EXPENDITURES OF THE VARIOUS FUNDS
AND ACCOUNTS, FISCAL YEAR 1906-1907—Continued.

OBJECT.	Amount of Audits.	Total.
Confections and Soda	1,041.46	
Construction of Bridges	28,230.38	
Construction and Reconstruction of Buildings	88,940.49	
Construction and Repairs to Sewers	274,920.29	
Construction and Repairs to Streets	365,691.65	
Contingent Expenses	11,599.92	
Court Orders (Superior Judges)	13,990.40	
Defense of Spring Valley Water Co.'s Suit	4,413.17	
Drugs and Chemicals	17,860.92	
Dry Goods and Clothing	9,694.10	
Distribution of Moneys to Charitable Institutions	900.00	
Electrical Material	8,514.03	
Electrical Power	563.49	
Engrossing Resolutions	255.25	
Erecting and Taking Down Election Booths	7,204.04	
Excavating Lots	5,738.90	
Expressage (Freight)	2,592.24	
Farming Implements	401.50	
Feeding and Destroying Animals	5,882.50	
Fees (Jurors, etc.)	109,842.81	
Forage	67,529.82	
Fourth of July, Observance of	2,487.91	
Filing Transcripts	10.00	
Flags and Flagpoles	516.94	
Frames	28.50	
Fuel	21,544.51	
Furnishing Booths	965.00	
Furniture	42,091.31	
Fire Extinguishers	497.00	
Furnishing Fee Books	2,839.40	
Grand Jury Investigation Red Cross Funds	675.00	
Groceries and Provisions	119,292.99	
Glass and Glazing	4,617.84	
Gravel	1,853.52	
Hardware	40,757.60	
Harness and Repairs	5,714.03	
Heaters	1,121.16	
Horses	19,764.98	
Horseclipping	228.29	
Horseshoeing	10,742.50	
Hose	24,100.33	
Hydrants Set and Reset	16,586.45	
Ice	1,801.32	
Incidentals	5,034.49	
Index	2,025.00	
Instruments (Mathematical)	3,221.65	
Instruments (Surgical)	600.43	
Insurance	2,067.15	
Iron and Steel	14,976.09	
Judgments	1,549.71	
Jury Boxes	118.00	
Janitors' Supplies	3,513.80	
Laboratory Supplies	3,308.41	
Ladders	1,306.87	
Lamps and Repairs	2,213.68	
Loam, Clay, etc.	436.78	
Laundry Service	1,967.43	
Law and Motion Calendar	3,300.00	
Leather Findings	2,028.00	
License Blanks, Tags and Numbers	5,505.79	
Liquors	3,348.29	
Lighting Streets and Public Buildings	240,773.02	
Locksmithing	951.22	
Lumber and Millwork	147,935.26	
Marble	372.25	
Mantels	266.25	
Machinery and Repairs	15,346.02	
Meals Served (Jury)	580.00	

STATEMENT OF ITEMIZED EXPENDITURES OF THE VARIOUS FUNDS
AND ACCOUNTS, FISCAL YEAR 1906-1907—Continued.

OBJECT.	Amount of Aurits.	Total.
Memorial Day, Observance	486.16	
Metal Polish	169.20	
Metal Work and Material	27,147.98	
Maintenance of Minors (State Institutions)	31,165.98	
Maintenance of Minors (Non-Sectarian In- stitutions)	52,868.27	
Maintenance of Minors (Criminal Institu- tions)	1,218.50	
Money Refunded (Deposited)	80,787.54	
Monuments (Land Marks)	229.65	
Musical Concerts	2,746.29	
Oils	6,428.15	
Paints	12,679.83	
Packing	553.62	
Paper	5,047.41	
Pasturage	126.85	
Pattern Work	525.68	
Plants and Seeds	1,955.94	
Plastering	33,650.80	
Plumbing Material	19,490.76	
Postage	3,316.30	
Printing Transcripts	2,069.40	
Publishing Delinquent Tax List	4,343.76	
Purchase of Land	18,500.00	
Purchase of Claims	215.80	
Piles	19,189.45	
Receiving Basket	187.00	
Recovery of Bodies from Bay	430.00	
Rent of Premises	80,751.35	
Rent of Machinery	1,238.10	
Rent of Voting Machines	5,827.57	
Rent of Typewriting Machines	43.50	
Removal of Garbage and Debris	68,687.85	
Rubber Goods	6,190.89	
Safes and Vaults	3,733.50	
Scales	604.00	
Springs	208.20	
Serving Subpoenas	169.75	
Sewer Pipe	3,657.02	
Stoves	732.71	
Stable Supplies	586.85	
Steel Carbon	731.85	
Stationery and Printing	93,068.50	
Subscription to Papers	602.80	
Storage	79.18	
Stone Work	1,057.36	
Tarpaulin	319.50	
Tank	6.55	
Taxes Refunded	15,270.38	
Teaming	121,108.63	
Telegrams	81.14	
Teachers' Annuity	1,793.70	
Transcribing Testimony	501.27	
Tilesetting	2,222.65	
Tinning	526.75	
Transportation	10,154.13	
Tubing Material	2,143.64	
Tule	47.20	
Typewriting Machines	13,112.60	
Telephone Service	118.34	
Towing Lumber	23.00	
Ventilators	152.50	
Veterinary Service	1,553.25	
Wagon Repairs, Material	7,810.05	
Water for Municipal Purposes	52,178.22	
Wire and Cable	5,573.92	
Sinking Fund Bonds Redeemed	427,000.00	
Interest Account Coupons Redeemed	152,524.75	
		\$8,183,245.09

CONTRACTS UNDER CONSTRUCTION.

Money Set Aside on Certificate of Auditor until Completed.

	Amount.	Total.
Sewer Contracts—		
Flinn & Treacy, Seventh Street	\$ 30,000.00	
Warren Incorporated Company, Market St...	9,675.00	\$ 39,675.00
Street Contracts—		
Barber Asphalt Company, Bartlett Alley.....	1,650.50	
Barber Asphalt Company, Ellis Street	22,315.65	
Barber Asphalt Company, Sutter, Van Ness to Sansome	65,668.92	
Barber Asphalt Company, Mission Street	22,333.08	
Barber Asphalt Company, Kearny and Cali- fornia Streets	17,000.00	
City Improvement Company, Larkin and Hayes Streets	9,000.00	
C. S. Harney, Stevenson Street	8,500.00	
C. S. Harney, Fourth Street, Freelon to Channel	49,346.41	
City Improvement Company, Market and Second to East Street	78,789.15	
City Improvement Company, Fillmore and Sacramento to Fulton Street	22,089.82	
Flinn & Treacy, Mission and Twentieth to Army Street	40,865.20	
A. B. Clute, Minna and Second Streets.....	8,000.00	
		\$345,558.73
General—		
Humboldt Construction Company	17,496.77	
Owen McHugh, Fulton Street, Twenty-fifth to Thirty-fifth Avenue	10,747.92	
C. S. Harney, H Street	10,000.00	
Pest House	20,000.00	
Municipal Reports	4,000.00	
		62,244.69
• Total amount set aside		\$447,478.42

SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING, FISCAL YEAR ENDING JUNE 30, 1907.

FUNDS AND ACCOUNTS.				Demands Outstanding June 30, 1906.	Demands Audited 1906-1907.	Total.	Payments 1906-1907.	Demands Outstanding June 30, 1907.
General Fund				\$558,675.35	\$5,069,993.89	\$5,628,669.24	\$5,259,985.81	\$368,683.43
Advertising				4,198.00	5,539.50	9,737.50	8,899.35	1,838.15
Duplicate Tax Fund					15,087.63	15,087.63	14,161.57	926.06
House Moving—Department of Electricity					943.15	943.15	779.15	164.00
House Moving—Board of Public Works					2,540.00	2,540.00	2,155.00	385.00
Library Fund				3,384.29	54,901.01	58,285.30	*53,730.46	4,544.84
Park Fund				45,500.22	254,735.48	300,235.70	278,462.24	21,773.46
Henry Windel Trust Fund					900.00	900.00	900.00	
Teachers' Institute Fund					88.13	88.13	71.63	16.50
Tearing Up Streets Fund					105,878.84	105,878.84	94,840.49	11,038.35
Unappropriated Fee Fund				51,945.21	39,962.45	91,907.66	89,386.81	2,520.85
Special Permit Fund					38,650.00	38,650.00	34,840.00	3,810.00
Fireman's Relief Fund				5.00	10.00	15.00	15.00	
Police Relief and Pension Fund				2,897.90	36,737.30	39,635.20	36,424.80	3,210.40
Hospital and School Bond Tax Fund, 1902-1903				15,673.16	73,561.85	89,235.01	70,679.16	18,555.85
Hospital Bond Redemption Fund				1,825.91	252.92	2,078.83	2,078.83	
Sewer Bond Redemption Fund					25,000.00	25,000.00	25,000.00	
School Bond Redemption Fund					181,200.00	181,200.00	181,200.00	
Street Bond Redemption Fund					89,800.00	89,800.00	89,800.00	
Jail Bond Redemption Fund					38,500.00	38,500.00	38,500.00	
Library Bond Redemption Fund					17,400.00	17,400.00	17,400.00	
Playground Bond Redemption Fund					41,100.00	41,100.00	41,100.00	
Mission Park Extension Bond Redemption Fund					18,500.00	18,500.00	18,500.00	
Park Extension Bond Redemption Fund					7,300.00	7,300.00	7,300.00	
Hospital Bond Interest Fund					8,651.48	8,651.48	8,651.48	
Sewer Bond Interest Fund					7,350.00	7,350.00	7,350.00	
School Bond Interest Fund					15,855.00	15,855.00	15,855.00	
Street Bond Interest Fund					33,351.50	33,351.50	33,351.50	
Jail Bond Interest Fund					17,440.50	17,440.50	17,440.50	
Library Bond Interest Fund					8,828.75	8,828.75	8,828.75	
Playground Bond Interest Fund					23,849.00	23,849.00	23,849.00	
Mission Park Extension Bond Interest Fund					24,963.75	24,963.75	24,963.75	
Public Building Sewer Bond Fund					11,049.50	11,049.50	11,049.50	
Public Building School Bond Fund					9,836.75	9,836.75	9,836.75	
Public Building Street Bond Fund				27,800.47	398,099.93	425,900.40	331,807.50	94,092.90
				2,436.39	29,360.91	31,797.30	31,497.30	300.00
				1,782.47	246,770.59	248,553.06	200,130.19	48,422.87

Public Building Library Bond Fund	128.00	128.00	128.00
Public Building Park Extension Bond Fund	5,113.52	9,878.52	9,878.52
Public Building Salary Bond Fund	3,000.00	3,000.00	2,750.00
Public Building Salary Bond Fund	117.88	2,720.03	117.88
Telegraph Hill Bond and Interest Fund	152,931.64	1,371,343.25	2,602.15
Common School Fund		1,271,084.67	100,258.58
Total	\$873,938.89	\$9,057,183.89	\$8,377,264.86

* Less demand for \$10.00. Cancelled during 1906-1907.

RECAPITULATION OF DISBURSEMENT OF FUNDS.

FUND.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
General Fund—Salaries, Miscellaneous, etc.	\$2,428,490.97	\$ 222,385.62	\$1,621,173.66	\$ 76,289.51	\$4,348,344.76
General Fund—Board of Public Works	149,983.42	372,800.00	199,065.71		721,849.13
Sundry Funds	92,530.64	259,223.61	1,504,162.04	38,723.30	1,894,639.59
School Funds	52,059.71	1,095,720.25	70,631.65		1,518,411.61
Grand Total	\$2,723,064.74	\$1,950,129.48	\$3,396,838.06	\$115,012.81	\$8,183,245.09

THE BOND ELECTION, SEPTEMBER 29, 1903.

Total Vote, 27,308. Two-thirds of Vote necessary to carry, viz., 18,206 Votes.

PURPOSE.	Amount of Bonds Voted For.	Votes in Favor.	Votes Necessary to Carry.	Excess of Votes Necessary to Carry.	Short of Votes Necessary to Carry.
Hospital Building	\$ 1,000,000.00	24,485	18,206	6,279	
Sewers	7,250,000.00	22,159	18,206	3,953	
Schools	3,595,000.00	23,327	18,206	5,121	
Streets	1,621,000.00	22,180	18,206	3,974	
County Jail and Hall of Justice	1,697,000.00	19,840	18,206	1,634	
Library	1,647,000.00	18,775	18,206	569	
Playgrounds	741,000.00	19,642	18,206	1,436	
Golden Gate Park Extension	330,000.00	18,457	18,206	251	
Mission Park	293,000.00	19,421	18,206	1,215	
Total Carried	\$17,174,000.00				
Telegraph Hill Park	\$ 597,000.00	17,932	18,206		274
St. Mary's Square	205,000.00	16,712	18,206		1,494
Twin Peak's Square	159,000.00	16,326	18,206		1,380
Total Not Carried	\$ 961,000.00				

NUMBERS OF BONDS AS ESTABLISHED BY ORDINANCE NO. 1401. BONDS DATED JULY 1, 1904.

Being less by \$14,000.00 than amount voted for, all \$25, \$50 and \$75 Bonds, as first proposed, being eliminated.

PURPOSE.	\$100 Bonds.	\$500 Bonds.	\$1,000 Bonds.	Amount.
Hospital Building	Nos. 1 to 500	Nos. 1 to 400	Nos. 1 to 750	\$ 1,000,000.00
Sewers	1 to 3,680	1 to 2,726	1 to 5,517	7,248,000.00
Schools	1 to 1,735	1 to 1,481	1 to 2,678	3,592,000.00
Streets	1 to 800	1 to 606	1 to 1,237	1,626,000.00
County Jail and Hall of Justice	1 to 360	1 to 200	1 to 560	696,000.00
Library	1 to 840	1 to 566	1 to 1,277	1,614,000.00
Playgrounds	1 to 430	1 to 128	1 to 633	740,000.00
Golden Gate Park Extension	1 to 280	1 to 278	1 to 161	328,000.00
Mission Park	1 to 320	1 to 120	1 to 200	292,000.00
Totals	8,945	6,505	13,013	\$17,160,000.00

NUMBERS OF BONDS IN EACH SERIES—SOLD AND UNSOLD. FORTY SERIES.

PURPOSE.	No. Series.	\$100 Bonds. Number.	\$500 Bonds. Number.	\$1,000 Bonds. Number.	Amount.
Hospital Building	1 to 10	20	10	18	\$ 250,000.00
Hospital Building	11 to 40	10	10	19	750,000.00
Sewers	1 to 39	92	68	138	7,066,800.00
Sewers	1 to 40	92	74	135	181,200.00
Schools	1 to 39	43	37	67	3,502,200.00
Schools	1 to 40	58	38	65	89,800.00
Schools	1 to 39	20	15	31	1,579,500.00
Streets	1 to 40	20	21	28	40,500.00
Streets	1 to 40	9	5	14	696,000.00
County Jail and Hall of Justice	1 to 39	21	14	32	1,602,900.00
Library	1 to 40	21	20	29	41,000.00
Library	1 to 39	10	3	16	731,500.00
Playgrounds	1 to 40	40	11	9	18,500.00
Playgrounds	1 to 39	7	7	4	319,800.00
Golden Gate Park Extension	1 to 40	7	5	5	8,200.00
Golden Gate Park Extension	1 to 40	8	3	5	292,000.00
Mission Park	1 to 40				
Totals					\$17,160,000.00

BONDS AUTHORIZED BY ORDINANCE NO. 1401, SOLD AND EXPENDED, AND UNSOLD, JUNE 30, 1907.

ISSUED FOR.	Authorized by Ordinance No. 1401.	Amount Bonds Sold to June 30, 1907.	Amount Unexpended of Receipts from Bonds June 30, 1907, as Treasurer's Report.	Amount of Bonds Unsold June 30, 1907.
Hospital Sewers Schools Streets County Jail and Hall of Justice Library Playgrounds Golden Gate Park Extension Mission Park	\$ 1,000,000.00 7,218,000.00 3,592,000.00 1,620,000.00 1,696,000.00 1,644,000.00 740,000.00 328,000.00 292,000.00	\$ 250,000.00 724,800.00 1,077,600.00 722,000.00 278,400.00 733,800.00 740,000.00 328,000.00 292,000.00	\$ 248,657.00 308,977.11 724,545.31 459,559.47 277,301.00 133,088.50 518,579.00 75.00 347.00	\$ 750,000.00 6,523,200.00 2,514,100.00 898,000.00 417,600.00 901,200.00
	\$17,160,000.00	\$5,152,600.00	\$2,671,109.39	\$12,007,400.00

BONDS ISSUED AND UNPAID, AND BONDS PAID TO JUNE 30, 1907 (INCLUDING BONDS PAID 1905-1906).

ISSUED FOR.	\$100 Bonds.	\$500 Bonds.	\$1,000 Bonds.	Unpaid June 30, 1907.	Paid to June 30, 1907.
Hospital	No. 41 to 200	No. 21 to 100	No. 37 to 180	\$ 200,000.00	\$ 50,000.00
Hospital	1 to 40	1 to 20	1 to 36		
Sewers	185 to 368	137 to 272	277 to 552	362,400.00	362,400.00
Sewers	1 to 184	1 to 136	1 to 276		
Schools	87 to 516	75 to 444	135 to 804	898,000.00	179,600.00
Schools	1 to 86	1 to 74	1 to 134		
Streets	41 to 360	23 to 26, 31 to 270	63 to 551	643,000.00	
Streets	1 to 40	1 to 22, 27 to 30	1 to 62		
County Jail and Hall of Justice	19 to 144	11 to 80	29 to 224	243,600.00	79,000.00
County Jail and Hall of Justice	1 to 18	1 to 10	1 to 28		
Library	43 to 378	29 to 252	65 to 576	657,600.00	34,800.00
Library	1 to 42	1 to 28	1 to 64		
Playgrounds	21 to 430	7 to 128	33 to 633	703,000.00	82,200.00
Playgrounds	1 to 20	1 to 6	1 to 32		
Golden Gate Park Extension	15 to 280	15 to 278	9 to 161	311,600.00	37,000.00
Golden Gate Park Extension	1 to 14	1 to 14	1 to 8		
Mission Park	17 to 320	7 to 120	11 to 200	277,400.00	16,400.00
Mission Park	1 to 16	1 to 6	1 to 10		
Total Paid to June 30, 1907.....				\$4,296,600.00	\$856,000.00
Total Issue to June 30, 1907				\$56,000.00	
				\$5,152,600.00	

BONDS SOLD, YEAR ENDING JUNE 30, 1907—STREET BONDS.
At Par and Accrued Interest—Interest Paid Charged to Interest Account.

SOLD TO.	\$100 Bonds.	\$500 Bonds.	\$1,000 Bonds.	Total.
Mission Bank	No. 281 to 300	No. 211 to 226	No. 435 to 479	\$ 55,000.00
Fillmore Street Improvement Company	301 to 310	227 to 240	480 to 496	\$ 25,000.00
Union Trust Company	311 to 360	241 to 270	497 to 551	75,000.00
Total Sales				\$155,000.00

LIST OF BONDS REDEEMED, FISCAL YEAR 1906-1907.

ISSUED FOR.	\$100 Bonds.	\$500 Bonds.	\$1,000 Bonds.	Total.
Hospital	No. 21 to 40	No. 11 to 20	No. 19 to 36	\$ 25,000.00
Sewers	97 to 184	69 to 136	139 to 276	181,200.00
Schools	44 to 86	38 to 74	68 to 134	89,800.00
Streets	21 to 40	16 to 22, 27 to 30	32 to 62	38,500.00
County Jail and Hall of Justice	10 to 18	6 to 10	15 to 28	17,400.00
Library	22 to 42	15 to 28	33 to 64	41,100.00
Playgrounds	11 to 20	4 to 6	17 to 32	18,500.00
Golden Gate Park Extension	8 to 14	8 to 14	5 to 8	8,200.00
Mission Park	9 to 16	4 to 6	6 to 10	7,300.00
				\$427,000.00

BOND ACCOUNT—GENERAL STATEMENT, FISCAL YEAR 1906-1907.

ISSUED FOR.	Bonds Outstanding June 30, 1906.	Bonds Issued 1906-1907.	Bonds Redeemed 1906-1907.	Bonds Outstanding June 30, 1907.	Sinking Fund on Hand June 30, 1907.
Hospital	\$ 225,000.00		\$ 25,000.00	\$ 200,000.00	\$ 29,226.94
Sewers	543,600.00		181,200.00	362,400.00	210,412.49
Schools	987,800.00		89,800.00	898,000.00	104,963.60
Streets	526,500.00	\$155,000.00	38,500.00	643,000.00	49,399.41
County Jail and Hall of Justice	261,000.00		17,400.00	243,000.00	20,538.42
Library	698,700.00		41,100.00	657,000.00	48,334.06
Playgrounds	721,500.00		18,500.00	703,000.00	21,868.41
Golden Gate Park Extension	319,800.00		8,200.00	311,600.00	9,171.67
Mission Park	284,700.00		7,300.00	277,400.00	8,763.87
	\$4,568,600.00	\$155,000.00	\$427,000.00	\$4,296,600.00	\$502,678.87
Amount of Bonds due June 30, 1907 (includes \$2,000.00 due June 30, 1906, and unpaid)					431,000.00
Surplus in Sinking Funds after paying Bonds due June 30, 1907					71,678.87

TOTAL LIST OF BONDS SOLD TO JUNE 30, 1907, INCLUSIVE.

* ISSUED FOR.	\$100 Bonds.	\$500 Bonds.	\$1,000 Bonds.	Amount.
	No.	No.	No.	\$
Hospital	No. 1 to 200	No. 1 to 100	No. 1 to 180	\$ 250,000.00
Sewers	1 to 368	1 to 272	1 to 552	724,800.00
Schools	1 to 516	1 to 444	1 to 804	1,077,600.00
Streets	1 to 360	1 to 270	1 to 551	722,000.00
County Jail and Hall of Justice	1 to 144	1 to 80	1 to 224	278,400.00
Library	1 to 378	1 to 252	1 to 576	739,800.00
Playgrounds	1 to 430	1 to 128	1 to 633	740,000.00
Golden Gate Park Extension	1 to 280	1 to 278	1 to 161	328,000.00
Mission Park	1 to 320	1 to 120	1 to 200	292,000.00
	2,996	1,944	3,881	\$5,152,600.00

COUPON ACCOUNT, FISCAL YEAR 1906-1907.

Hospital—				
Coupons due fiscal year 1906-1907.....	\$225,000.00 6 months.....	\$ 3,937.50		
	200,000.00 6 months.....	3,500.00	\$ 7,437.50	
Coupons paid 1906-1907			7,350.00	\$ 87.50
Coupons due and unpaid June 30, 1907.....				
Coupons on Bonds 11 to 20, due June 30, 1906, \$500 Bonds, 10 Coupons @ \$8.75.....				
Sewer—				
Coupons due 1906-1907	\$543,600.00 6 months.....	9,513.00		
	362,400.00 6 months.....	6,342.00		
Coupons paid 1906-1907			15,855.00	
			15,855.00	
School—				
Coupons due and unpaid June 30, 1906.....			350.00	
Coupons due 1906-1907	\$987,800.00 6 months.....	17,286.50		
	898,000.00 6 months.....	15,715.00		
Coupons paid 1906-1907			33,001.50	
			33,351.50	
			33,351.50	
Street—				
Coupons due and unpaid June 30, 1906.....			316.75	
Coupons due 1906-1907	\$526,500.00 6 months.....	9,213.75		
	486,000.00 6 months.....	8,505.00		
Coupons paid 1906-1907			17,718.75	
Coupons due and unpaid June 30, 1907.....			18,035.50	
No. 2, 3, 4 on Bonds 23 to 26.....			17,440.50	
No. 5 to 7 on Bonds 38 to 41, 53 to 56, 68 to 71, 83, 86	12 Coupons.			
	56 Coupons.			
	68 Coupons @ \$8.75.....			
County Jail and Hall of Justice—				
Coupons due 1906-1907	\$261,000.00 6 months.....	4,567.50		
	243,600.00 6 months.....	4,263.00		
Coupons paid 1906-1907			8,830.50	
Coupons unpaid 1905-1906	\$8,828.75			
	1.75			
			8,830.50	

595.00

Library—				
Coupons due and unpaid June 30, 1906.....			12,227.25	52.50
Coupons due 1906-1907	\$698,700.00 6 months.....		11,508.00	23,735.25
	637,600.00 6 months.....			
Coupons paid 1906-1907, less \$35.00 for amount paid from this account, should be				
Playground Account				23,787.75
Coupons overpaid				23,814.00
				26.25
Playground—				
Coupons due and unpaid June 30, 1907				87.50
Coupons due 1906-1907	\$721,500.00 6 months.....		12,626.25	
	703,000.00 6 months.....		12,302.50	
				24,928.75
Coupons paid (add \$35.00 paid from Library Fund)				25,016.25
Coupons due and unpaid June 30, 1907				24,998.75
Coupon No. 171 (\$1,000 Bond) due December 31, 1906				17.50
Golden Gate Park Extension—				
Coupons due 1906-1907	\$319,800.00 6 months.....		5,596.50	
	311,600.00 6 months.....		5,453.00	
Coupons paid 1906-1907				11,049.50
				11,049.50
Mission Park—				
Coupons due 1906-1907	\$284,700.00 6 months.....		4,982.25	
	277,400.00 6 months.....		4,854.50	
Coupons paid 1906-1907				9,836.75
				9,836.75
Total Coupons due and unpaid June 30, 1907				
Total Coupons overpaid—Library.....				
				\$700.00
				26.25

TREASURER'S RECEIPTS.

Treasurer in Cash Account with the Auditor for Moneys Belonging to the City and County of San Francisco, State of California, during the Fiscal Year Ending June 29, 1907.

PURPOSE.	Amount.	Total.
General Fund—		
From Taxes	\$3,229,626.62	
From Pines Police Court, Department No. 1	4,263.00	
From Pines Police Court, Department No. 2	2,086.00	
From Pines Police Court, Department No. 3	8,870.00	
From Pines Police Court, Department No. 4	7,911.00	
From Pines Superior Court	170.00	
From City and County Hospital Sales.....	90.00	
From Sheriff for Board of U. S. Prisoners..	736.80	
From City and County Licenses	1,206,349.25	
From Coroner, Money from Unknown Dead	92.31	
From Percentage on Railways	16,273.64	
From Percentage on Franchises	1,229.57	
From Juvenile Court, Probation Officer	57.40	
From Rents of City Property	5,928.00	
From Mayor, Sale of Property	2,045.50	
From Alms House, Sales	53.20	
From State Commission in Lunacy (by Auditor)	210.00	
From Board of Public Works, Building Permits	107,534.50	
From Board of Public Works, Removal, Obstruction and Debris	529.17	
From Board of Public Works, Sale of Material	1,682.50	
From City Attorney	22.85	
From Taxes Refunded—Section 3804, Political Code	155.11	
From State of California, 6% of Assessor's Personal Property Collections	5,429.22	
From Assessor's Commission on Poll Taxes	11,545.80	
From Auditor, Refund Duplicate Demand....	34.25	
From Refund Overpaid Demand (Hall)	20.00	
		\$4,612,945.69
Common School Fund—		
From Taxes	441,458.39	
From Rent of School Property	345.00	
From Red Cross Fund, damages Crocker School	400.00	
From State Apportionment of School Moneys	716,977.48	
From Sale of Material	5,471.84	
From Insurance on Fifth and Market property	19,500.00	
		1,184,152.71
Teachers' Institute Fund—		
From Examination of Certificates—Fees.....	224.00	
		224.00
Advertising Fund—		
From Board of Public Works	1,733.10	
From Board of Supervisors	7,571.40	
From Board of Fire Commissioners	303.80	
		9,608.30
Library Fund—		
From Taxes	56,406.16	
From Fines	1,173.20	
From Books Lost and Paid for	49.60	
From Damage to Building	2.70	
From Insurance	6,250.00	
From Return Premium on Insurance	63.70	
		63,945.36

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
Unapportioned Fee Fund—		
From Sheriff	20,305.59	
From Auditor	25.00	
From Board of Health	584.75	
From County Clerk	87,192.10	
From Board of Public Works	17,158.50	
From Board of Public Works Chimney In-	33,863.00	
spectors	40.40	
From Coroner	4,488.45	
From Pound	8,095.00	
From Department of Electricity	20,005.50	
From Justices' Court	12.00	
From Mayor	1,655.00	
From Police Department	83,980.80	
From Recorder		277,406.09
Park Fund—		
From Taxes	263,228.76	
From Forepaughs' Circus Contribution	500.00	
From Children's Playgrounds	7,297.95	
From Tait & Company, widening Cliff House	5,000.00	
Road	287.50	
From Rent of Boat House	250.00	
From Clearing Cliff House Road	1,117.50	
From Hauling Manure	200.00	
From Sale of Horses	971.45	
From Japanese Tea Garden	3,466.65	
From Board of Mounted Police Horses	5.25	
From Refund on Demands Overpaid	100.00	
From Special Track Privileges	102.00	
From Motor Cycle	18.00	
From Cost of Shipping Elk to Eureka	1,460.00	
From Program Privileges	27.00	
From Sale of Material		284,032.06
Park Memorial Gate Fund—		
From Richard Brown Donation for Nine-		
teenth Avenue Gate		5,000.00
Police Relief and Pension Fund—		
From Fines of Officers	1,195.00	
From Contributions	16,746.00	
From Rewards	103.00	
		18,044.00
House Moving Fund, Board of Public Works—		
From Permits Issued		1,920.00
House Moving Fund, Department of Electricity—		
From Permits Issued		1,000.00
Duplicate Tax Fund—		
From Duplicate and Overpayment of Taxes..		17,577.71
Tearing Up Street Fund—		
From Permits Issued for Side Sewer Open-		
ings		120,833.05
Robinson Bequest Interest Fund—		
From Interest on Loans		2,050.00

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
Assessor's Account—		
From Personal Property Taxes		724,163.07
Windel Bequest Interest Fund—		
From Interest on Loans		892.12
State of California—		
From Taxes	1,774,672.79	
From Poll Taxes	82,060.30	
From Redemption of Property sold to State	11,236.89	
From Inheritance Taxes	324,043.08	
From Maintenance of Minors—Whittier		
State School	1,231.55	
From Maintenance of Minors—Preston		
School of Industry	9,515.06	
From Maintenance of Feeble Minded at Glen Ellen	19,527.50	
		2,222,287.17
Firemen's Relief Fund—		
From Taxes		34,278.29
Special Permit Fund—		
From Permits Issued		58,870.00
Special Badge Fund—		
From Permits Issued		25.00
Hospital Bond Redemption Fund—		
From Taxes		28,773.72
Sewer Bond Redemption Fund—		
From Taxes		207,406.99
School Bond Redemption Fund—		
From Taxes		103,139.37
Street Bond Redemption Fund—		
From Taxes		46,343.97
Jail Bond Redemption Fund—		
From Taxes		20,176.63
Library Bond Redemption Fund —		
From Taxes		47,459.14
Playground Bond Redemption Fund —		
From Taxes		21,667.84
Park Extension Bond Redemption Fund—		
From Taxes		9,712.28
Mission Park Bond Redemption Fund—		
From Taxes		8,590.64

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
Hospital Bond Interest Fund—		
From Taxes		25,156.11
Sewer Bond Interest Fund—		
From Taxes		164,454.86
School Bond Interest Fund—		
From Taxes		93,557.39
Street Bond Interest Fund—		
From Taxes	43,400.68	
From Accrued Interest	1,606.61	
		45,007.29
Jail Bond Interest Fund—		
From Taxes		18,880.03
Library Bond Interest Fund—		
From Taxes		46,674.89
Playground Bond Interest Fund—		
From Taxes		28,216.26
Park Extension Bond Interest Fund—		
From Taxes		12,629.88
Mission Park Bond Interest Fund—		
From Taxes		11,145.14
Public Building Street Bond Fund—		
From Sale of Bonds		155,000.00
Total		\$10,733,247.05

NOTE.—See Transfer Entries for amounts transferred.

PAYMENTS BY TREASURER.

FUNDS AND ACCOUNTS.	Amount.	Total.
General Fund, 1906-1907—		
Demands Paid	\$4,206,063.35	
General Fund, 1905-1906—		
Demands Paid	1,053,922.46	
Common School Fund—		
Demands Paid	1,271,084.67	
Teachers' Institute Fund—		
Demands Paid	71.63	
Advertising Fund—		
Demands Paid	8,899.35	
Unapportioned Fee Fund—		
Demands Paid	89,386.81	
Park Fund—		
Demands Paid	278,462.24	
Library Fund—		
Demands Paid	53,730.46	
Police Relief and Pension Fund—		
Demands Paid	70,679.16	
Firemen's Relief Fund—		
Demands Paid	36,424.80	
House Moving Fund, Board of Public Works—		
Demands Paid	2,155.00	
House Moving Fund, Department of Electricity—		
Demands Paid	779.15	
Duplicate Tax Fund—		
Demands Paid	14,161.57	
Tearing Up Streets Fund—		
Demands Paid	94,840.49	
Assessor's Account—		
Apportioned to Sundry Funds	341,797.55	
State of California—		
Paid in Semi-annual Settlements	2,196,815.12	
Henri Windel Bequest Interest Fund—		
Demands Paid	900.00	
Special Permit Fund—		
Demands Paid	34,840.00	
Special Badge Fund—		
Demands Paid	15.00	
Hospital and School Building Fund, 1902-1903—		
Demands Paid	2,078.83	
Telegraph Hill Bond Redemption and Interest Fund—		
Demands Paid		
Public Building Hospital Bond Fund		
Public Building Sewer Bond Fund—		
Demands Paid	331,807.50	

PAYMENTS BY TREASURER—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Public Building School Bond Fund— Demands Paid	31,497.30	
Public Building Street Bond Fund— Demands Paid	200,130.19	
Public Building Jail Bond Fund— Demands Paid		
Public Building Library Bond Fund— Demands Paid	128.00	
Public Building Playgrounds Bond Fund— Demands Paid		
Public Building Mission Park Bond Fund— Demands Paid		
Public Building Park Extension Bond Fund— Demands Paid	9,878.52	
Hospital Bond Redemption Fund— Demands Paid	25,000.00	
Sewer Bond Redemption Fund— Demands Paid	181,200.00	
School Bond Redemption Fund— Demands Paid	89,800.00	
Street Bond Redemption Fund— Demands Paid	38,500.00	
Jail Bond Redemption Fund— Demands Paid	17,400.00	
Library Bond Redemption Fund— Demands Paid	41,100.00	
Playgrounds Bond Redemption Fund— Demands Paid	18,500.00	
Park Extension Bond Redemption Fund— Demands Paid	8,651.48	
Mission Park Bond Redemption Fund— Demands Paid	7,300.00	
Hospital Bond Interest Fund— Demands Paid	7,350.00	
Sewer Bond Interest Fund— Demands Paid	15,855.00	
School Bond Interest Fund— Demands Paid	33,351.50	
Street Bond Interest Fund— Demands Paid	17,440.50	
Jail Bond Interest Fund— Demands Paid	8,828.75	
Library Bond Interest Fund— Demands Paid	23,849.00	
Playgrounds Bond Interest Fund— Demands Paid	24,963.75	

PAYMENTS BY TREASURER—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Park Extension Bond Interest Fund— Demands Paid	11,049.50	
Mission Park Bond Interest Fund— Demands Paid	9,836.75	
Telegraph Hill Bond Redemption and Interest Fund— Taxes Refunded	2,602.15	
Public Building Salary Fund	2,750.00	
Total		\$10,915,877.53

CONDITION OF THE TREASURY, JUNE 29, 1907.

Cash on Hand June 29, 1907, at Credit of the Following Funds and Accounts:

FUNDS AND ACCOUNTS.	Amount.	Total.
General Fund, 1905-1906	\$ 12,951.08	
General Fund, 1906-1907	831,443.40	
Common School Fund	54,942.07	
Teachers' Institute Fund	439.05	
Advertising Fund	5,106.95	
Unapportioned Fee Fund	23,605.62	
Park Fund	71,719.83	
Library Fund	57,435.42	
Police Relief and Pension Fund	30,195.93	
House Moving Fund, Board of Public Works	735.00	
House Moving Fund, Department of Electricity	2,111.41	
Duplicate Tax Fund	10,588.99	
Tearing Up Streets Fund	38,158.01	
Robinson Bequest Fund	50.00	
Robinson Bequest Interest Fund	2,800.00	
Assessor's Account	385,540.63	
State of California	25,965.05	
General Fund, 1899-1900		
Henri Windel Bequest Interest Fund	438.20	
Firemen's Relief Fund	1,447.51	
Special Permit Fund	52,391.75	
Special Badge Fund	764.00	
Hospital and School Building Fund, 1902-1903	2,215.22	
Public Building Hospital Bond Fund	248,657.00	
Public Building Sewer Bond Fund	308,977.11	
Public Building School Bond Fund	724,545.31	
Public Building Streets Bond Fund	459,559.47	
Public Building Jail Bond Fund	277,301.00	
Public Building Library Bond Fund	133,068.50	
Public Building Playgrounds Bond Fund	518,579.00	
Public Building Mission Park Bond Fund	347.00	
Public Building Park Extension Bond Fund	75.00	
Hospital Bond Redemption Fund	29,226.94	
Sewer Bond Redemption Fund	210,412.49	
School Bond Redemption Fund	104,963.60	
Street Bond Redemption Fund	49,399.41	
Jail Bond Redemption Fund	20,538.42	
Library Bond Redemption Fund	48,334.06	
Playgrounds Bond Redemption Fund	21,868.41	
Park Extension Bond Redemption Fund	9,171.67	
Mission Park Bond Redemption Fund	8,763.87	
Telegraph Hill Bond Redemption and Interest Fund	5,775.00	
Hospital Bond Interest Fund	21,545.38	
Sewer Bond Interest Fund	159,873.56	
Schools Bond Interest Fund	78,089.94	
Street Bond Interest Fund	44,937.77	
Jail Bond Interest Fund	14,376.85	
Library Bond Interest Fund	35,238.49	
Playgrounds Bond Interest Fund	15,955.13	
Park Extension Bond Interest Fund	7,591.54	
Mission Park Bond Interest Fund	6,471.95	
Park Memorial Gate Fund	5,000.00	
Public Building Salary Fund	250.00	
	\$5,179,938.99	
Less A. C. Widber Deficiency Account.....	13,964.16	
		\$5,165,974.83

BALANCE.

Cash on Hand July 1, 1906.....	\$ 5,348,605.31		
Receipts During Fiscal Year 1906-1907	10,733,247.05	\$16,081,852.36	
Payments During Fiscal Year 1906-1907		10,915,877.53	
Balance on Hand July 1, 1907.....			\$5,165,974.83

TRANSFER ENTRIES.

FUNDS AND ACCOUNTS.		
From General Fund	\$ 435,460.56	\$ 70,460.56
To Police Relief and Pension Fund		365,000.00
To General Fund		
From General Fund, 1905-1906	950,000.00	300,000.00
To Public Building, Sewer and Bond Fund..		650,000.00
To General Fund, 1906-1907		
From Unapportioned Fee Fund	216,842.69	4,662.08
To General Fund, 1905-1906		210,450.61
To General Fund, 1906-1907		1,730.00
To Police Relief and Pension Fund		
From Hospital Bond Interest Fund	85.00	85.00
To Hospital Bond Redemption Fund		
From Jail Bond Interest Fund	210.00	210.00
To Jail Bond Redemption Fund		
From Coupon Account Park Improvement Bonds, 1874-1875	534.44	534.44
To General Fund, 1905-1906		
From Sinking Fund Park Improvement Bonds, 1874-1875	315.22	315.22
To General Fund, 1905-1906		
From Tearing Up Streets Fund	10,000.00	10,000.00
To General Fund, 1905-1906		
From Hospital and School Building Fund, 1902- 1903	25,000.00	25,000.00
To General Fund		
From Assessor's Account	187,000.00	130,000.00
To Common School Fund		7,000.00
To Firemen's Relief Fund		50,000.00
To Park Fund		
From Park Fund	50,000.00	50,000.00
To Assessor's Account		
From Advertising Fund	6,241.51	6,241.51
To General Fund, 1905-1906		
From Common School Fund	330,000.00	130,000.00
To Assessor's Account		200,000.00
To Public Building School Bond Fund		
From Firemen's Relief Fund	10,000.00	7,000.00
To Assessor's Account		3,000.00
To Public Building School Bond Fund		

TRANSFER ENTRIES—Continued.

FUNDS AND ACCOUNTS.		
From Public Building Library Bond Fund	375.00	
To Public Building Library Salary Fund.....		375.00
From Public Building Hospital Bond Fund.....	375.00	
To Public Building Salary Fund (Ordinance No. 23)		375.00
From Public Building Sewer Bond Fund	300,375.00	
To General Fund, 1905-1906		300,000.00
To Public Building Salary Fund (Ordinance No. 23)		375.00
From Public Building School Bond Fund	243,875.00	
To Firemen's Relief Fund		3,500.00
To Common School Fund		240,000.00
To Public Building Salary Fund (Ordinance No. 23)		375.00
From Public Building Street Bond Fund	450.00	
To Public Building Salary Fund (Ordinance No. 23)		375.00
To Public Building Park Extension Bond Fund		75.00
From Public Building Playgrounds Bond Fund....	375.00	
To Public Building Salary Fund (Ordinance No. 23)		375.00
From Public Building Park Extension Bond Fund	375.00	
To Public Building Salary Fund (Ordinance No. 23)		375.00
From Public Building Jail Bond Fund	375.00	
To Public Building Salary Fund (Ordinance No. 23)		375.00
From Advertising Fund Redemption Account	135.00	
To General Fund, 1905-1906		135.00
From Overpayment Personal Property Tax Fund	5,837.39	
To General Fund, 1905-1906		5,837.39
From Surplus Fund	61,764.90	
To General Fund, 1905-1906		61,764.90
From Duplicate Tax Fund	10,000.00	
To General Fund, 1905-1906		10,000.00
From Telegraph Hill Bond Interest and Redemp- tion Fund	25,000.00	
To General Fund, 1905-1906		25,000.00
From General Fund, 1899-1900	1,751.68	
To General Fund, 1905-1906		1,751.68

TRANSFER ENTRIES—Continued.

FUNDS AND ACCOUNTS.		
From Sinking Fund Dupont Street Bonds	158.02	
To General Fund, 1905-1906		158.02
From Nineteenth Street Extension Fund	236.53	
To General Fund, 1905-1906		236.53
From Potrero Avenue Extension Fund	371.92	
To General Fund, 1905-1906		371.92
From Hospital Bond Redemption Fund	85.00	
To Hospital Bond Interest Fund		85.00
From Jail Bond Redemption Fund	210.00	
To Jail Bond Interest Fund		210.00
Total	\$2,873,814.86	\$2,873,814.86

STATEMENT OF POLL TAXES FOR FISCAL YEAR 1906-1907.

Sold by W. Dodge, Assessor—		
2,354 Poll Tax Receipts, Account of 1906		
@ \$3.00	\$7,062.00	
15% Commission	1,059.30	
		\$ 6,002.70
2,930 Poll Tax Receipts, Account of 1906		
@ \$2.00	5,860.00	
15% Commission	879.00	
		4,981.00
41,808 Poll Tax Receipts, Account of 1907		
@ \$2.00	83,616.00	
15% Commission	12,542.40	
		71,073.60
Sold by J. F. Nichols, Tax Collector—		
1 Poll Tax, Delinquent, @ \$4.00.....	4.00	
25% Commission	1.00	
		3.00
		\$82,060.30

STATEMENT OF TAXES FOR FISCAL YEAR 1906-1907.

TAX COLLECTOR IN ACCOUNT WITH AUDITOR.

Cr.

Dr.			
To City and County and State Real Estate Roll —Taxes of 1906.....	\$5,165,544.90	By Cash Paid City and County Treasurer, Taxes and Penalties.....	\$6,323,896.40
To City and County and State Real Estate Per- sonal Property Roll—Taxes of 1906.....	1,252,068.59	By City and County Property Exempt from Tax- ation.....	1,744.23
To Penalties Collected.....	13,343.26	By Property Assessed to Regents of University.....	1,685.26
		By Property Assessed to California School of Mechanical Arts.....	871.50
		By Section 3806 Political Code Withdrawn from Sale.....	558.26
		By Property sold to State Taxes of 1906.....	23,142.63
		By Property sold to State Taxes Previous Year.....	4,945.00
		By Net Reduction by Assessor.....	27,267.38
		By Delinquent Taxes, City and County and State.....	46,806.09
			\$6,430,956.75

SUMMARY OF TAXES COLLECTED AND PAID INTO THE TREASURY
DURING THE FISCAL YEAR 1906-1907.

	Taxes.	Penalties.	Total.
1906—City and County and State Real Estate and Personal Property Taxes	\$6,310,553.14	\$13,343.26	\$6,323,896.40
1905—City and County and State Real Estate and Personal Property Taxes	62,612.88	5,042.76	67,655.64
1904—City and County and State Real Estate and Personal Property Taxes	19.93	2.43	22.36
Total	\$6,373,185.95	\$18,388.45	\$6,391,574.40

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND AMOUNT OF TAX LEVIED FROM
1861 TO 1907-1908.

Fiscal Year	Valuation of Real Estate and Improvements	Valuation of Personal Property	Total Valuation	Rate for City and County Purposes	Rate for State Purposes.	Rate for State Purposes Total Rate on Each \$100 Valuation	Total Tax Levied
1861-62	\$41,870,811.00	Real & Personal \$29,540,553.93	\$41,870,811.00	\$2.25	\$0.62	\$2.87	\$1,201,692.27
1862-63	37,016,101.87	35,566,125.21	66,566,655.00	1.975	.77	2.74 1/2	1,826,980.19
1863-64	43,153,212.50	35,566,125.21	78,709,337.71	1.20	.90	2.10	1,652,806.09
1864-65	47,345,973.66	35,566,125.21	83,197,725.79	1.73	1.25	2.98	2,479,983.24
1865-66	49,169,047.00	39,775,496.34	88,934,543.34	1.97	1.15	3.12	2,774,552.75
1866-67	53,131,183.00	43,214,976.43	96,740,159.43	1.97	1.13	3.10	2,999,130.94
1867-68	58,207,861.85	51,152,963.88	109,360,825.73	1.87	1.13	3.00	3,280,824.77
1868-69	63,631,721.32	42,782,307.60	106,414,028.92	2.05	1.00	3.05	3,245,617.87
1869-70	69,776,603.00	44,982,907.67	114,759,510.63	2.11	.97	3.08	3,534,592.91
1870-71	75,145,717.00	31,246,159.00	106,391,876.00	1.98	.865	3.84 1/2	3,026,848.89
1871-72	76,124,551.00	28,900,988.00	105,025,539.00	2.105	.865	2.97	3,110,258.51
1872-73	180,571,640.00	108,011,616.90	288,583,256.00	1.00	.50	1.50	4,338,748.84
1873-74	212,407,503.00	Real & Personal 212,407,505.00	212,407,505.00	1.10	.50	1.60	3,398,520.08
1874-75	162,466,177.00	101,763,267.00	264,229,444.00	1.45	.64 9-10	2.09 9-10	5,546,176.02
1875-76	169,944,327.00	99,160,814.00	269,105,141.00	1.00	.60 5-10	1.60 1/2	4,319,137.51
1876-77	190,232,363.00	70,354,615.00	260,576,987.00	1.39	.73 5-10	2.12 1/2	5,537,260.78
1877-78	190,973,720.00	63,873,330.00	254,867,050.00	1.20	.63	1.83	4,664,067.02
1878-79	190,280,810.00	54,196,550.00	244,477,360.00	1.69	.55	2.24	5,476,292.86
1879-80	166,429,845.00	51,057,299.00	217,487,074.00	1.37	.62 5-10	1.995	4,328,867.10
1880-81	165,023,658.00	279,287,738.00	444,311,396.00	1.57	.64	2.21	9,891,281.49
* 1881-82	168,301,669.00	711,121,990.00	239,423,662.00				
1881-82	155,834,879.00	66,598,521.00	222,433,400.00	1.15	.65 5-10	1.80 5-10	4,126,209.07
1882-83	151,804,908.00	50,267,099.00	202,162,007.00	1.20 63-100	.59 6-10	1.80 23-100	3,643,565.85
* 1883-84	182,531,759.00	70,691,188.00	253,452,889.00				
1883-84	158,723,269.00	62,272,534.00	221,225,245.00	1.20	.49 7-10	1.69 7-10	3,914,361.31

*1884-85	180,917,078.00	64,240,218.00	245,157,396.00	1.125	.45 2-10	1.57 7-10	3,622,593.51
1884-85	164,492,988.00	59,013,672.00	223,509,560.00				3,744,356.82
1885-86	171,416,126.00	56,192,922.00	227,609,348.00		.54 4-10	1.54 29-100	3,615,672.35
*1885-86	182,843,392.00	61,782,367.00	254,325,959.00	1.04 89-100	.56	1.57 1-10	4,420,158.20
1886-87	175,409,143.00	54,741,864.00	230,151,009.00	1.01 10-100	.60 8-10	1.75 58-100	4,294,950.87
1887-88	191,618,434.00	60,127,657.00	251,746,111.00	1.14 78-100	.50 4-10	1.57 1-10	5,165,648.48
1888-89	211,467,987.00	61,921,629.00	273,389,616.00	1.06 7-10	.72 2-10	1.72 2-10	4,853,152.40
*1889-90	241,119,410.00	64,920,895.00	306,040,405.00	1.00	.58	1.61	
1890-91	235,361,768.00	66,082,372.00	301,444,140.00	1.03			
City & County							
*1891-92	244,515,331.00	67,050,748.00	311,556,079.00		.44 6-10	1.47 6-10	4,992,254.91
State				1.03			
1891-92	317,864,930.00	81,956,147.00	399,826,077.00				
City & County							
*1892-93	277,340,008.00	68,884,698.00	346,224,706.00				
State							
1892-93	332,808,010.00	79,239,002.00	412,047,076.00	1.00	.43 4-10	1.42 4-10	5,250,531.37
1893-94	276,457,420.00	66,186,759.00	342,644,174.00	1.03	.57 6-10	1.60 6-10	5,502,865.51
*1894-95	261,808,995.00	63,299,903.00	325,108,898.00	1.00	.49 3-10	1.49 3-10	5,082,919.35
1895-96	265,018,605.00	62,786,542.00	327,805,147.00	1.565	.68 1/2	2.25	6,896,872.16
*1896-97	330,401,154.00	91,668,592.00	422,069,716.00	.96 92-100	.42 9-10	1.39 82-100	5,901,978.77
1897-98	278,157,865.00	69,797,055.00	347,954,920.00	1.1854	.51	1.69 54-100	5,899,927.71
1898-99	282,769,730.00	69,574,331.00	352,344,061.00	1.318	.48 8-10	1.806	6,363,417.64
1899-1900	285,305,370.00	119,806,245.00	405,111,615.00	1.029	.60 1-10	1.63	6,158,407.94
1900-1901	289,682,092.00	121,624,659.00	411,306,751.00	1.1127	.498	1.625	6,110,353.28
1901-02	288,336,300.00	121,532,344.00	409,868,644.00	1.0762	.48	1.5562	6,428,662.99
1902-03	390,119,914.00	155,746,532.00	545,866,446.00	1.2662	.382	1.6082	6,753,890.17
*1903-04	380,282,050.00	122,610,309.00	502,892,459.00	1.076	.561	1.637	7,663,556.11
1904-05	401,966,350.00	122,264,596.00	524,230,946.00	1.12	.535	1.655	7,766,419.86
1905-06	287,286,852.00	88,645,595.00	375,932,447.00	1.164	.49	1.654	8,670,779.85
1906-07	327,505,007.00	102,127,586.00	429,632,593.00	1.332	.476	1.798	6,417,313.43
1907-08				1.415	.445	1.86	7,991,166.23

* Years in which the State Board of Equalization increased the valuation of property for State purposes: 1881-82, 8%; 1883-84, 15%; 1884-85, 10%; 1891-92, 30%; 1894-95, 15%; 1885-86, 12 1/2 %; 1896-97, 20%; 1903-04, 30%; 1892-93, 20%.

** Decrease of 5% in the fiscal year 1889-90.

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND
DURING THE FISCAL YEAR 1906-1907.

CLASS.	Value each.....	Number issued to Tax Collector.....	Amount.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector, June 29, 1907.	
				Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Municipal	1 00	300	\$ 300 00	96	\$ 96 00	204	\$ 304 00		
Municipal	2 00	100	200 00	78	156 00	22	44 00		
Municipal	3 00	4850	14,550 00	146	438 00	4701	14,112 00		
Municipal	4 00	600	2,400 00	64	256 00	536	2,144 00		
Municipal	5 00	1700	8,500 00	84	420 00	1616	8,080 00		
Municipal	6 00	1200	7,200 00	93	558 00	1107	6,642 00		
Municipal	7 00	23	161 00	5	35 00	18	126 00		
Municipal	7 50	100	750 00	35	262 50	65	487 50		
Municipal	9 00	100	900 00	83	747 00	17	153 00		
Municipal	10 00	700	7,000 00	66	660 00	634	6,340 00		
Municipal	11 00	100	1,100 00	50	550 00	41	451 00		
Municipal	12 00	1	12 00			1	12 00		
Municipal	13 00	12	156 00	3	39 00	9	117 00		
Municipal	15 00	100	1,500 00	50	750 00	41	615 00		
Municipal	16 00	200	3,200 00	78	1,248 00	122	1,952 00		
Municipal	17 00	7	119 00			7	119 00		
Municipal	19 00	6	114 00			6	114 00		
Municipal	20 00	200	4,000 00	82	1,640 00	118	2,360 00		
Municipal	21 00	2	42 00			2	42 00		
Municipal	23 00	6	138 00			6	138 00		
Municipal	24 00	1	24 00			1	24 00		
Municipal	25 00	300	7,500 00	78	1,950 00	222	5,550 00		
Municipal	26 00	7	182 00			7	182 00		
Municipal	30 00	18	540 00			18	540 00		
Municipal	31 00	100	3,100 00	30	930 00	70	2,170 00		
Municipal	32 00	1	32 00			1	32 00		
Municipal	33 00	21	66 00			21	66 00		
Municipal	39 00	39	39 00			39	39 00		
Municipal	40 00	1	40 00			1	40 00		

Municipal	41 00	1	41 00	1	41 00	
Municipal	48 00	1	48 00	1	48 00	
Municipal	50 00	200	10,000 00	98	4,900 00	
Municipal	51 00	119	6,069 00	117	5,967 00	
Municipal	56 00	4	224 00	4	221 00	
Municipal	64 00	1	64 00	1	64 00	
Municipal	66 00	1	66 00	1	66 00	
Municipal	75 00	100	7,500 00	45	3,375 00	
Municipal	76 00	3	228 00	3	228 00	
Municipal	96 00	3	288 00	3	288 00	
Municipal	100 00	100	10,000 00	48	4,800 00	
Municipal	101 00	32	3,232 00	31	3,131 00	
Municipal	151 00	2	302 00	2	302 00	
Municipal	172 00	1	172 00	1	172 00	
Municipal	200 00	1	200 00	1	200 00	
Municipal	201 00	14	2,814 00	13	2,613 00	
Municipal	250 00	13	3,250 00	13	3,250 00	
Municipal	251 00	9	2,250 00	9	2,250 00	
Municipal	300 00	2	600 00	2	600 00	
Municipal	301 00	53	15,953 00	48	14,448 00	
Municipal	1200 00	1	1,200 00	1	1,200 00	
Liquor Dealer	987,625 00	7901	987,625 00	1	986,750 00	
Gratituons	400	60	875 00	7	875 00	
Deadly Weapon	3 00	275	825 00	340	720 00	105 00
Nickel-in-Slot, Quarterly	10 00	6250	62,500 00	240	59,050 00	
Nickel-in-Slot, Quarterly	2 00	350	700 00	5905	242 00	
Nickel-in-Slot, Yearly	2 00	250	500 00	121	242 00	198
Dog Tags	2 00	3549	6,698 00	2	1 00	
Dog Tags—Duplicate	2 50	425	212 50	3316	6,682 00	
Peddlers' Tags	6 00	1900	11,400 00	382	191 00	
Drivers' Badges	1 00	468	468 00	1073	6,438 00	
Vehicle	1 50	2	2 00	252	252 00	216 00
Vehicle	1 75	2000	3,000 00	2	2 00	
Vehicle	2 00	800	1,600 00	1903	2,834 50	70 50
Vehicle	2 25	407	811 00	741	1,296 75	146 00
Vehicle	2 25	299	598 00	331	668 50	73
Vehicle	2 50	2208	5,520 00	266	598 50	
Vehicle	2 75	450	1,237 50	1851	1,627 50	392 50
Vehicle	3 00	650	1,950 00	446	1,144 00	137
Vehicle	3 25	186	604 50	431	1,302 00	216
Vehicle	3 50	388	1,358 00	139	451 75	648 00
Vehicle	4 00	300	1,200 00	259	906 50	151 50
Vehicle	4 50	154	693 00	173	692 00	508 00
Vehicle	5 00	590	2,950 00	76	342 00	127
Vehicle	5 25	53	278 25	412	2,060 00	351 00
Vehicle				42	220 50	390 00

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND
DURING THE FISCAL YEAR 1906-1907—Continued.

CLASS.	Value each.....	Number issued to Tax Collector.....	Amount.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector, June 29, 1907.	
				Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Vehicle	\$ 5 50	153	\$ 841 50			139	\$ 764 50	11	\$ 77 00
Vehicle	5 75	9	51 75			9	51 75		
Vehicle	6 00	150	900 00			78	468 00	72	432 00
Vehicle	6 25	9	56 25			9	56 25		
Vehicle	6 50	10	65 00			10	65 00		
Vehicle	6 75	2	13 50			2	13 50		
Vehicle	7 00	64	448 00			32	224 00	32	224 00
Vehicle	7 25	5	36 25			5	36 25		
Vehicle	7 50	251	1,882 50			113	847 50	138	1,035 00
Vehicle	7 75	1	7 75			1	7 75		
Vehicle	8 00	101	808 00			29	232 00	72	576 00
Vehicle	8 25	12	99 00			12	99 00		
Vehicle	8 50	2	17 00			2	17 00		
Vehicle	8 75	2	17 50			2	17 50		
Vehicle	9 00	50	450 00			48	432 00		
Vehicle	9 50	5	47 50			5	47 50	2	18 00
Vehicle	9 75	3	29 25			3	29 25		
Vehicle	10 00	200	2,000 00			140	1,400 00	60	600 00
Vehicle	10 25	4	41 00			4	41 00		
Vehicle	10 50	51	535 50			11	115 50	40	420 00
Vehicle	10 75	7	75 25			7	75 25		
Vehicle	11 00	18	198 00			18	198 00		
Vehicle	11 25	1	11 25			1	11 25		
Vehicle	11 50	4	46 00			4	46 00		
Vehicle	11 75	1	11 75			1	11 75		
Vehicle	12 00	9	108 00			9	108 00		
Vehicle	12 50	150	1,875 00			55	687 50	95	1,187 50
Vehicle	12 75	5	63 75			5	63 75		
Vehicle	13 00	8	104 00			8	104 00		

Vehicle	13 50	4	54 00	1	15 00	4	54 00	19	686 00
Vehicle	13 75	7	96 25			7	96 25		
Vehicle	14 00	50	700 00			5	14 00		
Vehicle	14 50	5	72 50			52	72 50	97	1,455 00
Vehicle	15 00	150	2,250 00				780 00		
Vehicle	15 50	2	31 00			3	31 00		
Vehicle	16 00	3	48 00			2	48 00		
Vehicle	16 25	1	16 25			3	16 25		
Vehicle	16 50	4	66 00			4	66 00		
Vehicle	17 00	4	17 00			1	17 00		
Vehicle	17 25	1	17 25			1	17 25		
Vehicle	17 50	1	17 50			1	17 50		
Vehicle	17 75	1	17 75			1	17 75		
Vehicle	18 00	4	72 00			4	72 00		
Vehicle	18 50	2	37 00			2	37 00		
Vehicle	19 00	1	19 00			1	19 00		
Vehicle	19 25	3	57 75			3	57 75		
Vehicle	19 50	2	39 00			2	39 00		
Vehicle	19 75	1	19 75			1	19 75		
Vehicle	20 00	100	2,000 00			40	800 00	60	1,290 00
Vehicle	20 25	2	40 50			2	40 50		
Vehicle	20 50	2	41 00			1	41 00		
Vehicle	20 75	1	20 75			1	20 75		
Vehicle	21 00	2	42 00			2	42 00		
Vehicle	21 50	2	43 00			2	43 00		
Vehicle	21 75	1	21 75			1	21 75		
Vehicle	22 00	4	88 00			4	88 00		
Vehicle	22 25	1	22 25			1	22 25		
Vehicle	23 00	4	92 00			4	92 00		
Vehicle	23 25	1	23 25			1	23 25		
Vehicle	23 50	2	47 00			2	47 00		
Vehicle	23 75	3	72 00			3	72 00		
Vehicle	24 00	3	45 00			3	45 00		
Vehicle	24 75	2	2,325 00			2	700 00	72	1,825 00
Vehicle	25 00	101	51 00			28	51 00		
Vehicle	25 50	2	52 00			2	52 00		
Vehicle	26 00	1	26 25			1	26 25		
Vehicle	26 25	4	106 00			4	106 00		
Vehicle	26 50	2	54 00			2	54 00		
Vehicle	27 00	4	110 00			4	110 00		
Vehicle	27 25	1	27 25			1	27 25		
Vehicle	27 50	1	28 50			1	28 50		
Vehicle	28 25	1	28 25			1	28 25		
Vehicle	28 50	2	58 00			2	58 00		
Vehicle	29 00	2	58 00			2	58 00		

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND
DURING THE FISCAL YEAR 1906-1907—Continued.

CLASS.	Value each.....	Number issued to Tax Collector.....	Amount.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector, June 29, 1907.	
				Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Vehicle	29 25	1	29 25			1	29 25		
Vehicle	29 50	1	29 50			1	29 50		
Vehicle	30 00	6	180 00			6	180 00		
Vehicle	30 25	1	30 25			1	30 25		
Vehicle	30 75	1	30 75			1	30 75		
Vehicle	31 00	1	31 00			1	31 00		
Vehicle	31 25	1	31 25			1	31 25		
Vehicle	31 50	2	63 00			2	63 00		
Vehicle	32 00	2	64 00			2	64 00		
Vehicle	32 50	1	32 50			1	32 50		
Vehicle	33 00	6	198 00			6	198 00		
Vehicle	33 50	1	33 50			1	33 50		
Vehicle	34 00	1	34 00			1	34 00		
Vehicle	35 00	2	70 00			2	70 00		
Vehicle	35 50	1	35 50			1	35 50		
Vehicle	35 75	1	35 75			1	35 75		
Vehicle	36 00	1	36 00			1	36 00		
Vehicle	37 00	1	37 00			1	37 00		
Vehicle	37 50	2	75 00			2	75 00		
Vehicle	37 75	1	37 75			1	37 75		
Vehicle	38 00	2	76 00			2	76 00		
Vehicle	38 50	4	154 00			4	154 00		
Vehicle	39 00	1	39 00			1	39 00		
Vehicle	39 00	17	280 00			17	280 00		
Vehicle	40 00	2	80 00			2	80 00		
Vehicle	40 50	2	81 00			2	81 00		
Vehicle	41 50	1	41 50			1	41 50		
Vehicle	42 00	1	42 00			1	42 00		
Vehicle	42 50	1	42 50			1	42 50		
Vehicle	43 00	2	86 00			2	86 00		

Vehicle	44 00	3	132 00	3	132 00
Vehicle	45 00	4	180 00	4	180 00
Vehicle	45 75	1	45 75	1	45 75
Vehicle	46 00	1	46 00	1	46 00
Vehicle	46 75	2	93 50	2	93 50
Vehicle	48 00	2	96 00	2	96 00
Vehicle	48 50	1	48 50	1	48 50
Vehicle	49 00	1	49 00	1	49 00
Vehicle	50 00	3	150 00	3	150 00
Vehicle	51 00	1	51 00	1	51 00
Vehicle	51 50	2	103 00	2	103 00
Vehicle	52 00	1	52 00	1	52 00
Vehicle	54 00	1	54 00	1	54 00
Vehicle	55 00	5	275 00	5	275 00
Vehicle	56 00	1	56 00	1	56 00
Vehicle	58 00	1	58 00	1	58 00
Vehicle	60 00	1	60 00	1	60 00
Vehicle	61 00	1	61 00	1	61 00
Vehicle	65 00	2	130 00	2	130 00
Vehicle	66 50	1	66 50	1	66 50
Vehicle	69 50	1	69 50	1	69 50
Vehicle	70 00	2	140 00	2	140 00
Vehicle	71 50	1	71 50	1	71 50
Vehicle	72 00	2	144 00	2	144 00
Vehicle	72 25	1	72 25	1	72 25
Vehicle	72 50	1	72 50	1	72 50
Vehicle	73 00	1	73 00	1	73 00
Vehicle	73 50	1	73 50	1	73 50
Vehicle	78 00	2	156 00	2	156 00
Vehicle	80 00	3	240 00	3	240 00
Vehicle	81 00	2	162 00	2	162 00
Vehicle	85 00	1	85 00	1	85 00
Vehicle	85 50	1	85 50	1	85 50
Vehicle	90 00	1	90 00	1	90 00
Vehicle	105 00	1	105 00	1	105 00
Vehicle	107 00	1	107 00	1	107 00
Vehicle	110 00	1	110 00	1	110 00
Vehicle	110 50	1	110 50	1	110 50
Vehicle	114 50	1	114 50	1	114 50
Vehicle	115 00	1	115 00	1	115 00
Vehicle	136 25	1	136 25	1	136 25
Vehicle	137 50	1	137 50	1	137 50
Vehicle	141 00	1	141 00	1	141 00
Vehicle	143 00	1	143 00	1	143 00

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND
DURING THE FISCAL YEAR 1906-1907—Continued.

CLASS.	Value each.....	Number issued to Tax Collector.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector, June 29, 1907.	
			Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Vehicle	148 50	1		148 50	1	148 50		
Vehicle	150 00	1		150 00	1	150 00		
Vehicle	158 00	1		158 00	1	158 00		
Vehicle	167 00	1		167 00	1	167 00		
Vehicle	178 50	1		178 50	1	178 50		
Vehicle	182 50	1		182 50	1	182 50		
Vehicle	191 50	1		191 50	1	191 50		
Vehicle	203 50	1		203 50	1	203 50		
Vehicle	207 50	1		207 50	1	207 50		
Vehicle	220 00	1		220 00	1	220 00		
Vehicle	354 00	1		354 00	1	354 00		
Vehicle	378 50	1		378 50	1	378 50		
Street Railway	37 50	1		37 50	1	37 50		
Street Railway	71 25	1		71 25	1	71 25		
Street Railway	112 50	4		450 00	4	450 00		
Street Railway	1,218 75	1		1,218 75	1	1,218 75		
Street Railway	1,406 25	1		1,406 25	1	1,406 25		
Street Railway	1,500 00	1		1,500 00	1	1,500 00		
Street Railway	1,543 75	2		3,187 50	2	3,187 50		
Total		43288	3186	\$38,807 50	3774	\$1,296,349 50	2158	\$13,410 00

RECAPITULATION.

CLASS.	Issued to Tax Collector. Amount.	Returned by Tax Collector. Amount.	Sold by Tax Collector. Amount.	Yearly Licenses on Hand with Tax Collector, June 29, 1907. Amount.
Municipal.....	\$ 128,615.00	\$27,303.50	\$ 101,311.50	
Vehicle.....	31,152.25	1,571.50	36,887.75	\$12,693.00
Liquor Dealer.....	987,623.00	875.00	986,750.00	396.00
Nickel-in-Slot.....	63,700.00	4,008.00	59,296.00	
Dog Tags.....	6,698.00	66.00	6,632.00	
Dog Tags—Duplicate.....	212.50	21.50	191.00	
Miscellaneous.....	12,693.00	4,963.00	7,410.00	321.00
Street Railway.....	7,871.25		7,871.25	
Total.....	\$1,258,567.00	\$38,807.50	\$1,206,349.50	\$13,410.00

San Francisco, California, April, 1907.

To the Honorable Board of Supervisors,
City and County of San Francisco.

Gentlemen:—In accordance with provisions of Article III, Chapter I, Section 11, of the Charter of the City and County of San Francisco, I have the honor to transmit to you in detail the Auditor's estimate of the probable expenditures required for the proper support and maintenance of the various departments of the municipal government; also the estimated amount required to be apportioned to the several funds in the treasury, together with the approximate amount of taxes to be levied and the income to be derived from fines, licenses and other sources of revenue for the fiscal year beginning July 1, 1907.

In preparing the estimate I have, after diligent investigation of the several departments of the municipal government, recommended amounts which, in my opinion, will conform to the revenues to be derived for the coming fiscal year and give to the different departments the proportionate shares to which they are justly entitled. In order to conduct the municipality on the revenue of 1907-1908, it will be necessary to practice strict economy. The wants of San Francisco are now greater and more urgent than ever in her history, while the revenue will be much lighter on account of the reduced assessment roll following the recent earthquake and fire.

In recommending salaries, I have been governed by the provisions of the Charter and the statutes of the State.

In respect to the reconstruction of buildings, the rehabilitation of departments, the cleaning and repairing of streets and sewers, the restoration of parks, etc., I have been guided by the conditions of the times, and have provided the limit which the revenues will permit.

The different Boards, Commissions and heads of departments have asked for amounts far in excess of the revenue to be derived for the coming fiscal year. I have been compelled to prune these estimates in the interest of economy. The work has been done in a spirit of fairness to all and partiality to none. If, in the wisdom of your honorable Board, it is necessary to provide additional revenue, you may proceed under those provisions of the Charter which permit in cases of great necessity the setting aside of the dollar limit.

I have purposely omitted providing for the payment of salaries of officials and employees created by resolutions and ordinances of your honorable Board, for the reason that the funds and accounts from which payments are made will cease to exist at the beginning of the new fiscal year.

The fire, from which San Francisco is now recovering, almost completely destroyed the buildings of the municipality. The School Department has the Bond Fund to draw from for rebuilding, but the Fire Department is compelled to rely upon your liberality. During the past year, under the direction of Chief Shaughnessy, many new houses have been erected. While they are temporary in character, they will serve to house the department until permanent improvements are provided.

I would recommend that liberal appropriations be made out of the Rehabilitation Fund for the re-establishment of the Fire Department.

As the Board of Public Works has not submitted a statement of the wants of that Department, I have found it necessary to compile the amounts to be expended in public buildings and improvements into a Rehabilitation Fund of \$1,000,000. Judiciously and economically expended, that amount should go far toward restoring the immediate needs of the municipality.

I further recommend the transfer of the moneys acquired from revenues for the construction of the Geary Street Railway from Geary and Kearny Streets to Point Lobos Avenue to Tenth Avenue, thence along Tenth Avenue to Fulton Street, be reappropriated for the use for which the revenue was raised.

Permit me also to recommend that in case the collectible assessment roll for 1907-1908 exceeds four hundred and fifty million (\$450,000,000.00) dollars that the surplus amount be used for rehabilitation purposes.

The estimate of \$450,000,000.00, as the total assessment roll, was not furnished by the Assessor, but was calculated upon the present condition of San Francisco. Property returns in the Western Addition and Mission have doubled since the fire, the value of the holdings have advanced in proportion. In the burnt out district at North Beach wonderful strides have been made in rebuilding, and the assessment roll will accordingly be augmented. The same condition of affairs prevails in downtown localities.

The wealth of the City has been greatly increased since the fire by the re-establishing of business enterprises. The personal property tax roll will show a large advance from this cause. There will also be a large increase this year in the amount derived from the tax on National Bank stock and on the franchises of quasi public corporations. The amount derived from the tax of private corporations on franchises will also add to the revenue. Heretofore such franchises have escaped taxation.

Taking these different increases into consideration, it will be seen that the estimate of \$450,000,000.00 for the assessment roll is most modest. It may, in fact, roll up to a total of \$500,000,000.00.

The amount of \$1,140,000.00 for rehabilitation purposes, is outside of the revenue furnished for the building of schools and improvement of streets furnished by the bond issue. If it is desired to further increase the amount in the Rehabilitation Fund the Supervisors may in their wisdom exceed the dollar limit and impose an additional tax. An increase of 25 per cent would bring the fund up to \$2,265,000.00, an amount which I believe would be sufficient for the coming fiscal year.

S. W. HORTON,
Auditor.

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908.

GENERAL FUND.

	Amount.	Total.
Supervisors—		
Salaries— Supervisors, Clerk, Assistant Clerks, Stationery Clerks, Expert, Sergeant-at-Arms	\$ 47,100.00	
Finance Committee—For Supervising and examining books, accounts and proceedings of public officers; also for examining books of persons and corporations having dealings with the City government	2,000.00	
For the Clerks of the Board of Equalization	500.00	
Advertising, Ordinances and Resolutions of Public Officers	35,000.00	
Printing Law and Motion Calendar, Journal of Proceedings of the Board of Supervisors, Daily Trial Calendar of Superior Court and Decisions of Supreme Court....	3,300.00	
Acquirements of Public Utilities—Expenses	3,000.00	
Burial of indigent dead	5,000.00	
Interment of deceased Ex-Union soldiers and sailors	3,600.00	
License blanks, tags and numbers (vehicle plates)	6,000.00	
Maintenance of Public Pound	6,000.00	
Municipal Reports	2,500.00	
Stationery, books, postage and printing for municipal departments, including Assessor	40,000.00	
Rebinding books	2,000.00	
Purchase of typewriting machines and adding machines	2,500.00	
Furniture (see Rehabilitation).		
Water Supply Investigation	500.00	
Celebration of Fourth of July	2,500.00	
Observance of Memorial Day	500.00	
Grand Jury expenses	2,000.00	
Urgent Necessity	36,000.00	
Maintenance of Minors at Magdalen Asylum	9,600.00	
Maintenance of Minors at State schools.....	10,800.00	
Maintenance of Minors at non-sectarian schools	14,000.00	
Maintenance of Minors at Home of Feeble Minded Children	20,000.00	
Maintenance of Minors at Juvenile Detention Station	4,500.00	
Maintenance of Criminal Insane	1,000.00	
		\$ 259,900.00
Commissary Departments—		
Salaries—Commissary, Inspector, Clerk, Messenger, Driver and Bookkeeper	9,300.00	
Supplies for the maintenance of the City and County Hospital, Leper Hospital, Small Pox Hospital, Jails and Prisons	125,000.00	
	5,000.00	134,300.00
Examination of insane persons	320,000.00	5,000.00
Lighting streets and public buildings	60,000.00	320,000.00
Water for municipal purposes	5,000.00	60,000.00
Relief of Exempt Firemen	5,000.00	5,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908—Continued.

	Amount.	Total.
Rehabilitation of municipal departments, also rents	140,000.00	140,000.00
Rehabilitation of streets, sewers, buildings sites, etc.	1,000,000.00	1,000,000.00
Mayor—		
Salaries—Mayor, Secretary, Usher and Stenographer	11,000.00	
Contingent expenses	3,600.00	14,600.00
Auditor—		
Salaries—Auditor, Deputies, Clerks and As- sistants and Attorney	21,200.00	21,200.00
Assessment Roll—Computing tax, adding and extending valuations, experting and clerical work as required by the revenue laws of the State of California and ordin- ances and resolutions of Board of Super- visors	12,000.00	
Livery and contingent expenses	1,000.00	13,000.00
Assessor—		
Salaries—Assessor, Cashier, Deputies and Clerks	48,200.00	
Salaries Extra Clerks	46,000.00	
Assessor's field expenses	1,000.00	95,200.00
Coroner—		
Salaries—Coroner, Deputies, Surgeon, Sten- ographer, Messenger	16,000.00	
Salaries Extra Assistants	3,420.00	
Expenses boarding horses, recovery of bodies from Bay, horseshoeing, harness, dry goods, instruments, etc.	2,000.00	21,420.00
Recorder—		
Salaries—Recorder and Deputies	8,400.00	
Machinist and Messenger	2,100.00	
Extra Deputies	3,900.00	
Index Clerks and Copyists	47,000.00	61,400.00
Tax Collector—		
Salaries—Tax Collector, Deputies and Cashier	31,300.00	
Salaries—Assistant Cashier and Searcher....	3,600.00	
Salaries Extra Clerks	30,000.00	
Livery for	540.00	
Publishing Delinquent Tax List	2,500.00	67,940.00
Treasurer—		
Salaries—Treasurer, Clerk and Deputies....	11,200.00	
Salaries Additional Assistants	7,800.00	19,000.00
Judges of the Superior Court—		
Salaries of twelve Superior Judges	36,000.00	
Salary of Secretary	1,800.00	
Court Reporters	25,000.00	
Court Interpreters	7,200.00	70,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908—Continued.

	Amount.	Total.
City Attorney—		
Salary of City Attorney (4) Assistants, Clerk, Stenographer, Messenger	20,300.00	
Additional Assistant (5th)	1,800.00	
Extra Assistants (see Ordinances)		
Defense of Suit Spring Valley Water Works Expenses, Transportation, Fees, etc.	5,000.00	
Special Assistant—Bond Issues by Ordinance, \$3,000.00.	750.00	
		27,850.00
District Attorney—		
Salaries—District Attorney, Assistants, Clerks, Stenographer and Bond and Warrant Clerk, Bookkeeper and Assistant	42,500.00	
Bond and Warrant Clerk	5,000.00	
Contingent expenses		47,500.00
County Clerk—		
Salary of County Clerk, Chief Clerk, Cashier, Register Clerks, Courtroom Clerks, Copyists and Messenger	76,600.00	
Additional Clerks	6,000.00	
Printing Transcripts on Appeal in criminal cases	3,000.00	
Jury fees and witness expenses in criminal cases	15,000.00	
Jury expenses in criminal cases	500.00	
		101,100.00
Justices' Court—		
Salary—Justices of the Peace	18,000.00	
Salaries—Clerk and Deputy Clerks	7,500.00	
Messenger	1,200.00	
		26,700.00
Law Library—		
Salary of Librarian	2,400.00	
Messenger	1,080.00	
Bookbinder	1,200.00	
		4,680.00
Sheriff—		
Salary of Sheriff and Under Sheriff	10,400.00	
Attorney	1,800.00	
Bookkeepers (4)	6,300.00	
Deputies (10)	15,000.00	
Bailiffs (14)	16,800.00	
Commissary	1,500.00	
Matron	900.00	
Superintendent of Jails and Jailers	13,600.00	
Van Drivers (2)	1,800.00	
Prisoners' Guards	12,000.00	
Prisoners' Guards, additional (3)	1,800.00	
Expenses—Horseshoeing, repairs, etc.	2,310.00	
		84,210.00
Police Department—		
Salaries—Commissioners	4,800.00	
Secretary to Commission	1,500.00	
Stenographer	1,800.00	
Surgeon	1,500.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908—Continued.

	Amount.	Total.
Chief of Police and Head Clerk	6,400.00	
Property Clerk	2,400.00	
Captain of Detectives (1)	3,000.00	
Captain of Police (6)	14,400.00	
Lieutenants 12)	20,160.00	
Detective Sergeants (20)	36,000.00	
Sergeants of Police (43)	66,000.00	
Corporals of Police (18)	25,270.00	
Police Officers (597)	717,590.00	
Cook	1,080.00	
Matrons (2)	1,440.00	
Hostler (1)	900.00	
Telephone Operators	1,800.00	
Police contingent expenses	8,000.00	
Rents of police stations	2,550.00	
Laundry, photo and fuel supplies	1,500.00	
Police Patrol expenses—		
Drivers (22)	26,400.00	
Maintenance	25,000.00	
Additional Captains, Lieutenants, 3 Ser- geants, 50 Patrolmen	69,780.00	1,037,270.00
Police Judges (4)	12,000.00	
Police Judges' Stenographers (4)	9,600.00	
		21,600.00
Health Department—		
Salaries—Health Officer	3,000.00	
Clerks	4,860.00	
Messenger	1,320.00	
Telephone Operators	600.00	
City Physicians	3,000.00	
Bacteriologist and Toxicologist	3,600.00	
Chemist and Assistants in Laboratory	6,300.00	
Disinfectors (2)	2,400.00	
Sanitary Inspectors (5)	7,620.00	
Food Inspectors (3)	3,600.00	
Market Inspectors (5)	6,900.00	
Plumbing Inspectors (5)	8,520.00	
Dairy Inspectors (3)	3,600.00	
Disinfectant Inspector (1)	900.00	
Factory Inspectors (2)	2,400.00	
Stable Inspectors (2)	2,400.00	
Expenses—Transportation, livery, etc.	6,640.00	67,660.00
Emergency and Insane Hospitals—		
Chief Surgeon	2,400.00	
Chief Surgeon Assistants (10)	15,000.00	
Chief Steward and Assistant Stewards (10)	11,220.00	
Nurses (1)	9,240.00	
Drivers of Ambulance (8)	8,640.00	
Supplies, etc.	10,000.00	56,500.00
Leper and Twenty-sixth Street Hospital—		
Salaries, etc.	5,520.00	
Expenses	860.00	6,380.00
Small Pox Hospital—		
Salaries	3,000.00	
Expenses	1,000.00	4,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908—Continued.

	Amount.	Total.
Alms House—		
Salaries—Superintendent and Matron	3,120.00	
Assistant Superintendent	1,200.00	
Druggist and Resident Physician	1,620.00	
Commissary	1,200.00	
Engineer and Mechanics	2,340.00	
Cooks	5,040.00	
Baker	720.00	
Shoemaker and Tailor	1,200.00	
Laundryman	720.00	
Farmers	1,440.00	
Nurses and Attendants	7,680.00	
Teamsters	3,220.00	
		29,500.00
Expenses—Cordage, etc.	100.00	
Boiler repairs and kitchen furniture.....	450.00	
Drugs	750.00	
Dry goods and clothing	3,500.00	
Fuel	5,000.00	
Forage	5,000.00	
Furniture	3,500.00	
Groceries	20,000.00	
Harness and repairs	800.00	
Hardware and electrical supplies	900.00	
Horseshoeing	600.00	
Ice	400.00	
Liquors	1,800.00	
Meats, poultry and fish	10,000.00	
Milk and cream	4,800.00	
Oils, etc.	750.00	
Wagon repairs	500.00	
Incidentals	150.00	
Miscellaneous Items	10,000.00	
		69,000.00
City and County Hospital—		
Salaries—Warden	2,400.00	
Physician and Druggists	3,180.00	
Commissaries	1,800.00	
Wardtender	1,500.00	
Clerks	1,920.00	
Chaplains	2,400.00	
Watchmen	2,100.00	
Messengers	1,800.00	
Matron	720.00	
Cooks, Bakers, Butchers, Laundrymen, Attendants, Mechanics, Drivers, Or- derlies, Waiters, Nurses, etc.	32,180.00	
		50,000.00
Department of Electricity—		
Salaries—Chief Electrician	2,400.00	
Chief Clerk	2,100.00	
Cashier	1,500.00	
Clerks	2,400.00	
Stenographers	2,400.00	
Engineers	1,800.00	
Wiremen	12,000.00	
Machinists	14,000.00	
Electrical Workers	16,200.00	
Signal Dispatchers	10,500.00	
Finisher and Helper	2,400.00	
Construction Foremen	7,000.00	
Hostler and Teamster	1,020.00	
Material, Maintenance and Labor	44,280.00	
		120,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908—Continued.

	Amount.	Total.
Fire Department—		
Salaries—Commissioners	4,800.00	
Secretary	2,400.00	
Chief Engineer	4,000.00	
Assistant Engineers	5,400.00	
Battalion Chiefs	21,000.00	
Employees of Fire Engine Companies....	470,820.00	
Employees of Hook and Ladder Companies	146,400.00	
Employees of Chemical Companies	45,360.00	
Employees of Relief Companies	20,160.00	
Employees of Monitor Batteries	2,400.00	
Employees of Water Tower	3,840.00	
Stable Employees	8,700.00	
Commissary	1,500.00	
Blacksmiths (4)	5,000.00	
Helpers (5)	5,400.00	
Boilermaker (1)	1,250.00	
Brass Finisher	1,250.00	
Hydrantmen (5)	5,400.00	
Harnessmakers (5)	3,750.00	
Painters and Helpers	8,060.00	
Pattermakers	1,250.00	
Steamfitters	1,250.00	
Machinists	3,750.00	
Woodworkers (2)	2,500.00	
Teamsters	1,800.00	
Watchmen	1,920.00	
Superintendent of Engines	1,800.00	
Substitutes	10,000.00	
Vacation for Uniformed Force.....	30,000.00	
Expenses—Apparatus	51,500.00	
Badges	100.00	
Brass material	1,300.00	
Boiler material	1,200.00	
Castings and forgings	3,000.00	
Cement and lime	1,200.00	
Cordage	280.00	
Drugs and Chemicals	1,000.00	
Electrical material	500.00	
Forage	40,000.00	
Fuel	10,000.00	
Furniture	3,000.00	
Harness and repairs	2,500.00	
Horses	10,000.00	
Horseshoeing	7,500.00	
Hose	28,000.00	
Hydrants	15,000.00	
Lamps and repairs	1,500.00	
Lumber and millwork	4,000.00	
Machinery and repairs to	3,000.00	
Oil	3,000.00	
Power	600.00	
Paints	2,500.00	
Rents	5,400.00	
Removal of garbage	4,000.00	
Sundries, material, etc.	10,000.00	
		1,031,340.00
Department of Elections—		
Salaries—Commissioners	5,000.00	
Registrar and Secretary	2,400.00	
Caretaker of Voting Machines	1,500.00	
Storekeeper	1,200.00	
Stenographer	1,200.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908—Continued.

	Amount.	Total.
Deputies, regular and special	30,000.00	
Election Officers and District Registration	25,000.00	
Experting Voting Machines	200.00	
Advertising	1,000.00	
Auto service	500.00	
Ballot boxes and paper	3,000.00	
Binding	700.00	
Erecting booths	8,000.00	
Expressage	250.00	
Furnishing booths	1,500.00	
Hardware, etc.	750.00	
Insurance	750.00	
Livery	540.00	
Lumber	1,500.00	
Printing and stationery	17,500.00	
Postage	1,400.00	
Rents	2,000.00	
Voting machines, rent, etc.	8,000.00	
		113,890.00
Department of Civil Service—		
Salaries—Commissioners	3,600.00	
Chief Examiner	2,400.00	
Clerk	1,500.00	
Stenographer	1,200.00	
		8,700.00
Board of Public Works—		
Salaries—Commissioners	12,000.00	
Secretary	1,800.00	
Bookkeepers	3,000.00	
Clerks	18,900.00	
Stenographers	9,200.00	
Deputy	3,000.00	
Inspectors	30,000.00	
Keepers at Corporation Yard	4,140.00	
Light and Water Inspector	2,400.00	
Messenger	1,500.00	
Janitors	40,860.00	
Watchmen	7,560.00	
Locksmith	1,500.00	
Carpenters	36,000.00	
Painters	12,000.00	
Bridge Tenders	5,400.00	
Mechanical Engineers	8,400.00	
City Engineers	5,000.00	
Civil Engineers	5,400.00	
Surveyors	8,400.00	
Draughtsmen	13,200.00	
Field Assistants	16,800.00	
Chemist	1,500.00	
Caretaker of Fountains	1,080.00	
Foremen	14,400.00	
Bricklayers	14,400.00	
Cement Finishers	1,800.00	
Hodcarriers	7,200.00	
Hydrautmen	2,400.00	
Helpers to Mechanics	9,600.00	
Laborers	36,000.00	
Plumbers	8,400.00	
Pavers	9,600.00	
Rammers	8,400.00	
Stonecutters	3,000.00	
Sewer Cleaners	16,000.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908—Continued.

	Amount.	Total.
Teamsters	35,000.00	
Tinners	2,400.00	
Superintendent and Assistant of Sweepers	3,780.00	
Sweepers, Class "A"	10,280.00	
Sweepers, Class "B"	12,000.00	
Sweepers, Class "C"	72,000.00	
Sprinkling	7,860.00	
		523,560.00
Maintenance, supplies and material	130,000.00	
		130,000.00
School Fund—		
Directors	12,000.00	
Superintendent	4,000.00	
Superintendent Deputies	9,600.00	
Secretary and Assistants	5,280.00	
Messengers	2,176.00	
Stenographers	2,700.00	
Telephone Operator	600.00	
Storeroom salaries	4,440.00	
Scavenger	1,884.00	
Teamster	1,380.00	
Superintendent of Repairs and Shopkeeper..	3,600.00	
Janitors of all schools, Primary and Gram- mar, High, etc.	60,000.00	
Teachers of all schools, Primary, Grammar, High, etc.	1,100,000.00	
Mechanics and labor for repairs	50,000.00	
Census Marshal and Assistants	6,000.00	
Teachers' Annuity	4,000.00	
Advertising	300.00	
Apparatus	10,000.00	
Books	10,000.00	
Blackboards	5,000.00	
Carfare, incidentals and transportation	3,000.00	
Carriage	940.00	
Fuel	10,000.00	
Furniture and equipment	40,000.00	
Janitorial supplies	6,000.00	
Laboratory supplies, apparatus and machin- ery	10,000.00	
Lighting	5,000.00	
Lectures	200.00	
Manual training	2,500.00	
Printing and stationery	20,000.00	
Rent of rooms	10,000.00	
Repairs, general supplies for	50,000.00	
Subscription to literature	2,400.00	
Typewriters	3,000.00	
Water	14,000.00	
Miscellaneous supplies, material and repairs	25,000.00	
Parental schools	5,000.00	
		1,500,000.00
Library Fund	67,500.00	
		67,500.00
Firemen's Relief and Pension Fund	38,000.00	
		38,000.00
Park Fund—7% on each one hundred dollars of assessed valuation		

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1907-1908—Continued.

	Amount.	Total.
Fees from City and County officers—		
Sheriff	21,500.00	
County Clerk	877,500.00	
Recorder	80,000.00	
Justices' Clerk	23,000.00	
Engineers' fees	24,000.00	
Board of Health	1,000.00	
Police Department	2,000.00	
Pound fees	3,000.00	
Department of Electricity	10,000.00	
Police Court fines		30,000.00
Municipal licenses		1,700,000.00
Rent of City property		2,000.00
Building permits		140,000.00
Board of U. S. prisoners (Sheriff)		1,000.00
Percentage on franchises		1,200.00
Percentage on street railroad franchises.....		45,000.00
Sale of property by Mayor		5,000.00
Assessor's commission on Personal property tax		9,000.000
Assessor's commission on poll tax		15,000.00
Treasurer's commission on collateral inheritance	10,000.00	
Miscellaneous—General	2,000.00	
Library fines	1,400.00	
School apportionment—State	750,000.00	
Advertising—Board of Supervisors	8,400.00	
Public Works	3,000.00	
		2,975,000.00

TAX LEVY.

FUNDS.	Expenditures.	Revenue other than Taxes.	Revenue from Taxes.	Rate.
General.....	\$5,869,500.00	\$2,223,600.00	\$3,645,900.00	\$0.8102
School.....	1,500,000.00	750,000.00	750,000.00	.1667
Library.....	67,500.00	1,400.00	66,100.00	.0147
Firemen's Pension.....	38,000.00		38,000.00	.0084
Park Fund—7% on each \$100 assessed valuation.....	\$7,475,000.00	\$2,975,000.00	\$4,500,000.00	\$1.0000
	335,000.00	20,000.00	315,000.00	.0700
				\$1.07

Estimated on an assessed valuation of \$450,000,000.00

ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR THE
FISCAL YEAR 1907-1908.

BILL NO. 18.

ORDINANCE NO. 229 (New Series).

An Ordinance fixing and appropriating the aggregate sum and the items thereof allowed to each department, office, board and commission, for the fiscal year ending June 30, 1908, and making a budget of the same.

Be it ordained by the People of the City and County of San Francisco as follows:

Section 1. The aggregate sums and the items thereof hereinafter set forth are hereby fixed, designated and appropriated for the respective purposes set opposite the same to be expended during the fiscal year ending June 30, 1908, in accordance with the provisions of Article III, Chapter 1, of the Charter of the City and County, to wit:

GENERAL FUND.

PURPOSE.	Amount.	Total.
Supervisors—		
Salaries— Supervisors, Clerk, Assistant Clerks, Clerks Stationery Department, Expert, and Sergeant-at-Arms	\$ 47,340.00	
Finance Committee—Board of Supervisors—		
For examining and supervising books, accounts and proceedings of public officers, also for examining books of persons and corporations having dealings with the City government, and for investigating claims against the City and County	7,500.00	
For improvements and the rehabilitation of departments	523,080.00	
For revising ordinances of the Board of Supervisors	1,000.00	
For printing Ordinances and Charters	4,000.00	
Clerks, Board of Equalization	600.00	
Advertising	30,000.00	
Printing Law and Motion Calendar, Daily Trial Calendar of Superior Court, Decisions and Journal of Proceedings of the Board of Supervisors	3,300.00	
Interment of U. S. soldiers and sailors.....	3,500.00	
Maintenance of Public Pound	6,000.00	
Municipal Reports for 1905-06 and 1906-07	4,000.00	
Stationery, books and printing	32,000.00	
Stationery, books and printing for the Assessor	4,000.00	
Furniture for public buildings, for offices already established in semi-permanent quarters	8,000.00	
Expenses connected with the acquirement of public utilities	5,000.00	
Expenses investigating water supply	7,500.00	
Celebration of the Fourth of July	2,500.00	
Observance of Memorial Day	500.00	
Grand Jury expenses	2,000.00	
Urgent necessities	36,000.00	
Water for municipal purposes—		
Hydrants	40,000.00	
Public buildings, excepting schools	10,000.00	
Investigating and copying	700.00	
Maintenance Minors in Magdalen Asylum....	9,000.00	
Maintenance Minors in State schools	10,000.00	
Maintenance Minors in non-sectarian institutions	40,000.00	
Maintenance Minors in Juvenile Detention Station	3,500.00	

ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR THE
FISCAL YEAR 1907-1908—Continued.

PURPOSE.	Amount.	Total.
Maintenance feeble minded children	20,000.00	
Maintenance criminal insane	1,000.00	
Examination of insane persons	4,000.00	
Lighting streets and public buildings	275,000.00	
Commissary Department—		
Maintenance of the department of sup- plies for the City and County Hos- pital, Alms House, Leper Hospital, Smallpox Hospital, Jails and Prisons	195,500.00	
For salaries	13,000.00	
For the repair, sprinkling and sweep- ing of streets, to be performed by the Board of Works, under the direc- tion of the Board of Supervisors, to be paid for out of an additional and special emergency tax levy of 20 cents on each \$100 assessed valua- tion	720,000.00	
Mayor—		
Office salaries	11,100.00	
Contingent expenses	3,600.00	
Auditor—		
Salaries — Auditor, Deputies, Clerks and Counsel fees	13,600.00	
Salaries Auditor's five extra Clerks at \$1,200.00	6,000.00	
Computing, extending, etc., the Assessment Roll	10,000.00	
License tags, blanks and numbers	4,000.00	
Assessor—		
Salaries — Assessor, Cashier, Deputies and Clerks	48,200.00	
Salaries Assessor's extra Clerks	40,000.00	
Expenses Assessor's Field Deputies	1,000.00	
Coroner—		
Salaries—Coroner, Autopsy Physician, Dep- uties, Stenographer and Messenger	16,000.00	
Salary of Matron allowed	720.00	
Coroner's expenses	3,000.00	
Recorder—		
Salaries—Recorder and Deputies	8,400.00	
Salaries of additional employees allowed and compensation of Copyists	50,000.00	
Tax Collector—		
Salaries — Tax Collector, Deputies and Cashier	31,300.00	
Salaries Tax Collector's extra Clerks	30,000.00	
Allowance for horse and buggy	540.00	
Publishing Delinquent Tax List	2,500.00	
Treasurer—		
Salaries—Treasurer, Deputies and Clerk	11,200.00	
Salaries of additional Clerks	6,600.00	

ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR THE
FISCAL YEAR 1907-1908—Continued.

PURPOSE.	Amount.	Total.
Judges of the Superior Court—		
Salaries of twelve Judges	36,000.00	
Salary of Secretary	1,800.00	
Stenographers of the Superior Court	18,000.00	
Court Interpreters—Salaries	8,400.00	
City Attorney—		
Salaries—City Attorney, Assistants, Clerks, Stenographer and Messenger	23,100.00	
Expenses in defense of suit Spring Valley Water Works	5,000.00	
District Attorney—		
Salaries—District Attorney, Assistants, Clerks, Stenographer and Bond and War- rant Clerks	42,200.00	
Salary of Bookkeeper	1,200.00	
Salary of First Assistant Bond and Warrant Clerk	2,100.00	
Messenger for District Attorney	1,500.00	
Contingent expenses	5,000.00	
County Clerk—		
Salaries—County Clerk, Cashier, Clerks and Copyists	94,600.00	
Salary of Messenger	1,200.00	
Printing Transcripts on Appeal in criminal cases	2,500.00	
Jury and witness fees in criminal cases.....	15,000.00	
Jury expenses in criminal cases	500.00	
Justices' Court—		
Salaries—Justices, Clerks and Messenger.....	26,400.00	
Law Library—		
Salaries—Librarian and Messenger	3,480.00	
Sheriff—		
Salaries—Sheriff, Under Sheriff, Attorney, Bookkeeper, Office Deputies, Bailiffs, Superintendents Jails 2 and 3, Guards, Matrons, Commissary, Driver and Book- keeper Jails	80,600.00	
Salary one Driver	900.00	
Salaries two Cooks at \$900.00	1,800.00	
Sheriff's expenses, horsekeeping, shoeing, etc.	1,500.00	
Police Department—		
Salaries	1,025,500.00	
Police contingent expenses	8,000.00	
Maintenance Police Patrol and Mounted Police	20,000.00	
Purchase of horses	2,500.00	
Purchase of harness and saddles	500.00	
Photographic supplies, laundry work and fuel	1,500.00	
Purchase of boat for Police Department	10,000.00	
Maintaining boat, fuel, supplies, repairs, etc.	1,200.00	
Salaries three Engineers for boat at \$1,500..	4,500.00	

ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR THE
FISCAL YEAR 1907-1908—Continued.

PURPOSE.	Amount.	Total.
Police Court—		
Salaries four Judges and two Steno- graphers	19,200.00	
Salaries two additional Stenographers....	4,800.00	
Health Department—		
Salaries of the Health Department	54,000.00	
Expenses, supplies and transportation	6,000.00	
For purchase of an ambulance	600.00	
Burial of indigent dead	5,000.00	
Emergency and Insane Detention Hospitals—		
Salaries, Surgeons, Stewards, Nurses and Drivers	40,000.00	
Emergency Hospital expenses—Expenses and maintenance of four Emergency Hospitals	10,240.00	
Leper Hospital—Salaries	5,100.00	
Smallpox Hospital—Salaries	3,600.00	
Alms House—Salaries	29,500.00	
City and County Hospital—Salaries, includ- ing Nurses and Chaplains	50,000.00	
Department of Electricity—		
Salaries, including eight Inside Inspectors at \$1,500.00 per year	36,000.00	
Maintenance and operation	20,000.00	
Fire Department—		
Salaries and vacations	750,000.00	
Maintenance and expense	110,000.00	
Apparatus	40,000.00	
Department of Elections—		
Salaries and expenses	100,000.00	
Special elections	25,000.00	
Civil Service Commission—		
Salaries—Commissioners and Examiner	6,000.00	
Salary Clerk	1,500.00	
Relief of Exempt Firemen	5,000.00	
Geary Street Railroad—		
For the construction of a municipal street railway from Market Street, along Geary Street to Point Lobos Avenue, along Point Lobos Avenue to Tenth Avenue, thence along Tenth Avenue to Fulton Street.....	720,000.00	
Rents of quarters for public officers and repairs to buildings	65,000.00	
Installing a uniform system of public accounting	25,000.00	
Purchase of land for firehouse on Geary Street, between Scott Street and Devisadero Street.....	5,000.00	

ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR THE
FISCAL YEAR 1907-1908—Continued.

PURPOSE.	Amount.	Total.
Board of Public Works—		
Salaries—Commissioners and Secretary, General Office, Bureau of Buildings, Bureau of Streets, Janitors, Corporation Yard, Maintenance of Bridges, Bureau of Light and Water, Architect's Office and the Office of the City Engineer	176,000.00	
Salaries of fourteen Building Inspectors at \$1,800.00	25,200.00	\$6,158,500.00
Firemen's Relief and Pension Fund	35,000.00	
School Department—		
Salaries, expenses and maintenance	1,400,000.00	
For increase in salaries of Teachers in Primary and Grammar Schools, to be paid out of the additional and special tax levy of 20 cents on each \$100.00 assessed valuation	100,000.00	
Public Library—		
Salaries and maintenance, including purchase of books	61,500.00	\$7,755,000.00
Park Fund—		
For maintenance, preservation and improvement of parks, squares, avenues and public grounds	287,000.00	
Bond Redemption Funds	382,000.00	
Bond Interest Funds	137,700.00	
Interest provided for Bonds to be sold.....	75,000.00	\$8,636,700.00
Appropriation to be used in case the collectible assessment roll for 1907-1908 exceeds 410 millions of dollars, for Rehabilitation of Departments and Improvements		200,000.00

In Board of Supervisors, San Francisco, June 10, 1907.

After having been published five successive days, according to law, taken up and finally passed by the following vote:

Ayes—Supervisors Boxton, Coffey, Coleman, Davis, Gallagher, Kelly, Loneragan, McGushin, Nichols, O'Neill, Sanderson, Tveitmoe, Walsh.

Absent—Supervisors Furey, Harrigan, Mamlock, Phillips, Rea.

JOHN H. RYAN, Clerk.

Approved, San Francisco, July 2, 1907.

JAMES L. GALLAGHER,

Acting Mayor and President Board of Supervisors pro tempore.

ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR THE
FISCAL YEAR 1907-1908—Continued.

The above Ordinance, No. 229 (New Series), finally passed by the Board of Supervisors of the City and County of San Francisco on the 10th day of June, 1907, having been presented to His Honor, Mayor E. E. Schmitz, and ex-officio President of the Board of Supervisors, for his approval, and returned by him with his objections as to certain items contained therein, was taken up and said items so objected to were separately reconsidered and adopted, and said Ordinance finally approved and passed, notwithstanding said objections, in the Board of Supervisors on the 24th day of June, 1907, by the following vote:

Ayes—Supervisors Boxton, Coffey, Coleman, Davis, Furey, Gallagher, Harrigan, Kelly, Lonergan, Mamlock, McGushin, Nicholas, O'Neill, Phillips, Sanderson, Tveitmoe, Walsh.

Absent—Supervisor Rea.

Said Ordinance No. 229 (New Series) was taken up and said items so objected to by His Honor, Mayor E. E. Schmitz, were separately reconsidered and adopted, and said Ordinance finally approved and passed, notwithstanding said objections, in Board of Supervisors on the 1st day of July 1, 1907, by the following vote:

Ayes—Supervisors Boxton, Coffey, Coleman, Davis, Gallagher, Harrigan, Kelly, Lonergan, Mamlock, McGushin, Nicholas, O'Neill, Phillips, Rea, Sanderson, Tveitmoe, Walsh.

Absent—Supervisor Furey.

In accordance with Section 4, Chapter 1, Article III, of the Charter, presented to His Honor, the Acting Mayor, for his approval, and approved by him July 2, 1907.

TAX LEVY.

Funds.	Rate.
General Fund	\$.7955
Firemen's Relief and Pension Fund .....	.0085
Common School Fund .....	.1810
Library Fund .....	.0150
Park Fund .....	.0700
Hospital Bond Redemption and Interest Fund .....	.0095
Sewer Bond Redemption and Interest Fund .....	.0442
School Bond Redemption and Interest Fund .....	.0306
Street Bond Redemption and Interest Fund .....	.0180
County Jail and Addition to Hall of Justice Bond Redemption and Interest Fund .....	.0080
Library Bond Redemption and Interest Fund .....	.0162
Children's Playgrounds Bond Redemption and Interest Fund .....	.0099
Golden Gate Park and Presidio Extension Bond Redemption and Interest Fund .....	.0045
Mission Park Bond Redemption and Interest Fund .....	.0041

Section 2. Additional Tax Levy, authorized by Ordinance No. 233
(New Series).

General Fund—For the repair, sprinkling and sweeping of streets..... .1760

Section 3. Additional Tax Levy, authorized by Ordinance No. 233
(New Series).

Common School Fund—For increase in salaries of Teachers in Primary
and Grammar Schools0240

\$1.415

Estimated on an assessed valuation of \$410,000,000.00.









